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2023-12-3100000881212024-03-312024-06-2900000088121 2024-07-2300000881212024-01-012024-06-29utr:lbutr:buseb:segmentxbrli:sharesiso4217:USDxbrli:pureseb:plaintiffseb:claimseb:employeeseb:itemseb:subsidiaryiso4217:USDxbrli:sharesUNITED STATESSECURITIES AND EXCHANGE COMMISSIONWashington, D.C. 20549â€‹FORMÂ 10-Q (Mark One)â˜â€f‡QUARTERLY REPORT PURSUANT TO SECTIONÂ 13 OR 15(d)Â OF THE SECURITIES EXCHANGE ACT OF 1934For the quarterly period ended JuneÂ 29,Â 2024ORâ˜â€f‡,â€‹TRANSITION REPORT PURSUANT TO SECTIONÂ 13 OR 15(d)Â OF THE SECURITIES EXCHANGE ACT OF 1934For the transition period from _____ to _____Commission File Number:â€f1-3390Seaboard Corporation(Exact name of registrant as specified in its charter)â€‹â€‹â€‹â€‹Delawareâ€‹04-2260388(State or other jurisdiction of incorporation)â€‹(I.R.S. Employer Identification No.)â€‹â€‹â€‹9000 West 67th Street, Merriam, Kansasâ€‹66202(Address of principal executive offices)â€‹(Zip Code)â€‹(913) 676-8928(Registrantâ€™s telephone number, including area code)Not Applicable(Former name, former address and former fiscal year, if changed since last report)Securities registered pursuant to Section 12(b) of the Act:â€‹â€‹â€‹Title of each classTrading Symbol(s)Name of each exchange on which registeredCommon Stock $1.00 Par ValueSEBNYSE Americanâ€‹Indicate by check mark whether the registrant (1)Â has filed all reports required to be filed by SectionÂ 13 or 15(d)Â of the Securities Exchange Act of 1934 during the preceding 12Â months (or for such shorter period that the registrant was required to file such reports), and (2)Â has been subject to such filing requirements for the past 90Â days. Â YesÂ âŒ§ Â No â—»Indicate by check mark whether the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to RuleÂ 405 of RegulationÂ S-T (Â§Â 232.405 of this chapter) during the preceding 12Â months (or for such shorter period that the registrant was required to submit such files). YesÂ âŒ§ Â No â—»Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, a smaller reporting company, or an emerging growth company. See the definitions of â€œlarge accelerated filer,â€ â€œaccelerated filer,â€ â€œsmaller reporting company,â€ and â€œemerging growth companyâ€ in RuleÂ 12b-2 of the Exchange Act.â€‹â€‹â€‹Large Accelerated Filer âŒ§Accelerated Filer â—»Non-Accelerated Filer â—» Smaller Reporting Company â˜â€‹Emerging Growth Company â˜â€‹If an emerging growth company, indicate by check mark if the registrant has elected not to use the extended transition period for complying with any new or revised financial accounting standards provided pursuant to Section 13(a) of the Exchange Act. Â â—»Indicate by check mark whether the registrant is a shell company (as defined in RuleÂ 12b-2 of the Exchange Act).â€fYesÂ â˜ No Â âŒ§.There were 971,055 shares of common stock, $1.00 par value per share, outstanding on July 23, 2024.â€‹ PARTÂ I â€" FINANCIAL INFORMATIONItem 1. Financial Statementsâ€‹SEABOARD CORPORATION AND SUBSIDIARIESCondensed Consolidated Statements of Comprehensive Income (Unaudited)â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Three Months Endedâ€‹Six Months Endedâ€‹JuneÂ 29,â€‹JulyÂ 1,â€‹JuneÂ 29,â€‹JulyÂ 1,â€‹(Millions of dollars except share and per share amounts)2024Â Â Â Â 2023Â Â Â Â 2024Â Â Â Â 2023Â Net sales:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Products (includes sales to affiliates of $312, $290, $614 and $548)$ 1,802â€‹$ 1,957â€‹$ 3,594â€‹$ 3,941â€‹Services (includes sales to affiliates of $12, $6, $19 and $12)Â 348â€‹Â 373â€‹Â 698â€‹Â 836â€‹Otherâ€‹ 59â€‹Â 63â€‹Â 108â€‹Â 115â€‹Total net salesÂ 2,209â€‹Â 2,393â€‹Â 4,400â€‹Â 4,892â€‹Cost of sales and operating expenses:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹

36â€‹Less: Net earnings attributable to noncontrolling interestsÂ â€”â€‹Â â€”â€‹Â â€”â€‹Net earnings attributable to Seaboard$ 61â€‹$ 52â€‹$ 83â€‹$ 36â€‹â€‹â€‹

Burton Act LitigationOn JulyÂ 21, 2021, a lawsuit was filed by an individual, Odette Blanco de Fernandez (â€œMs. de Fernandezâ€), and the heirs (â€œInheritorsâ€) and estates (â€œEstatesâ€) of four of her siblings (Ms. de Fernandez, together with the Inheritors and the Estates being referred to as the â€œPlaintiffsâ€) against Seaboard Corporation in the U.S. District Court for the District of Delaware (the â€œDelaware District Courtâ€), making claims under Title III of the Cuban Liberty and Solidarity Act of 1996, also known as the Helms-Burton Act (the â€œActâ€). The same Plaintiffs filed a separate lawsuit against Seaboard Marine Ltd. (â€œSeaboard Marineâ€) on DecemberÂ 20, 2020, in the U.S. District Court for the Southern District of Florida (the â€œFlorida District Courtâ€). The complaints in each lawsuit seek unspecified damages (including treble damages) and pre-filing interest as provided in the Act; pre-judgment interest; attorneysâ€™ fees, costs and expenses; and such other relief as is just and proper.The Act provides that any person who knowingly and intentionally â€œtrafficsâ€ in property which was confiscated by the Cuban government may be liable to any U.S. national who acquires an ownership interest in such property for money damages in an amount equal to the greater of the current fair market value of the property or the value of the property when confiscated, plus interest from the date of confiscation, reasonable attorneysâ€™ fees and costs, and treble damages under certain circumstances. The complaint in each of the cases alleges that the Plaintiffs acquired ownership interests to a 70-year concession to develop port facilities at Mariel Bay, Cuba, and ownership of surrounding land, and that these and other property rights were confiscated by the Cuban government in 1960. The complaints further allege that Seaboard Corporation and Seaboard Marine knowingly and intentionally â€œtraffickedâ€ in the confiscated property within the meaning of the Act by carrying and/or directing cargo to the Port of Mariel. The Florida District Court in the Seaboard Marine case dismissed the claims of the Inheritors and the Estates because they did not acquire the ownership claims prior to MarchÂ 1996, as required by the Act. The remaining plaintiff, Ms. de Fernandez, contends she owns 20% of the companies that were granted the concession and owned land in or around Mariel Bay, Cuba. On AugustÂ 19, 2022, the Florida District Court granted Seaboard Marineâ€™s Motion for Summary Judgment and entered a Final Judgment (the â€œSummary Judgmentâ€) in favor of Seaboard Marine. On SeptemberÂ 1,Â 2022, the Plaintiffs appealed the Summary Judgment to the United States Court of Appeals for the Eleventh Circuit (â€œAppealâ€). Oral arguments with respect to the Appeal were held on January 24, 2024, and the court has not yet ruled.As to the suit against Seaboard Corporation, on OctoberÂ 21, 2021, the Plaintiffs filed an amended complaint which principally added allegations that there were other callings made by Seaboard Marine at the Port of Mariel and that Seaboard Corporation engaged in a pattern of doing business with individuals and entities in contravention of U.S. foreign policy. Seaboard Corporation filed a Motion to Dismiss which is pending. On SeptemberÂ 28, 2022, the Delaware District Court stayed this lawsuit against Seaboard Corporation until 30 days after the outcome of the Appeal in the Seaboard Marine case.Seaboard believes that it has meritorious defenses to the claims and intends to vigorously defend the litigation. However, the outcome of litigation is inherently unpredictable and subject to significant uncertainties, and if unfavorable, could result in a material liability.9 Pork Price-Fixing Antitrust LitigationOn JuneÂ 28,Â 2018, twelve indirect purchasers of pork products filed a class action complaint in the U.S. District Court for the District of Minnesota (the â€œMinnesota District Courtâ€) against several pork processors, including Seaboard Foods LLC (â€œSeaboard Foodsâ€) and Agri Stats, Inc., a company described in the complaint as a data sharing service. Additional class action complaints with similar claims on behalf of putative classes of direct and indirect purchasers were later filed in the Minnesota District Court, and additional actions by standalone plaintiffs (including the Commonwealth of Puerto Rico) were filed in or transferred to the Minnesota District Court. The consolidated actions are styled In re Pork Antitrust Litigation. The complaints allege, among other things, that beginning in JanuaryÂ 2009, the defendants conspired and combined to fix, raise, maintain, and stabilize the price of pork products in violation of U.S. antitrust laws by coordinating output and limiting production, allegedly facilitated by the exchange of non-public information about prices, capacity, sales volume and demand through Agri Stats, Inc. The complaints on behalf of the putative classes of indirect purchasers also assert claims under various state laws, including state antitrust laws, unfair competition laws, consumer protection statutes, and common law unjust enrichment. The relief sought in the respective complaints includes treble damages, injunctive relief, pre- and post-judgment interest, costs and attorneysâ€™ fees. On OctoberÂ 16, 2020, the Minnesota District Court denied the defendantsâ€™ motions to dismiss the amended complaints. On MarchÂ 3,Â 2023, the Minnesota District Court granted the Plaintiffsâ€™ Motions to Certify the Classes with respect to all three classes.Additional standalone â€œdirect actionâ€ plaintiffs filed similar actions in federal courts throughout the country, several of which named Seaboard Corporation as a defendant. Those actions filed in courts other than the District of Minnesota have been conditionally transferred to Minnesota for pretrial proceedings pursuant to an order by the Judicial Panel on Multidistrict Litigation. The states of New Mexico and Alaska filed civil cases in state court against substantially the same defendants, including Seaboard Foods and Seaboard Corporation, based on substantially similar allegations. Except in the New Mexico action, all claims against Seaboard Corporation have been dismissed without prejudice.On June 12, 2023, Seaboard Foods entered into a settlement agreement with the putative direct purchaser plaintiff class (the â€œDPP Classâ€). Â The settlement with the DPP Class does not cover the claims of (a)Â Â â€œdirect actionâ€ plaintiffs (â€œDPPsâ€) that opted-out of Seaboardâ€™s settlement with the DPP Class and are continuing direct actions; (b)Â other direct purchasers that opted-out of the settlement (â€œOther Opt-Outsâ€) and may in the future file actions against Seaboard; (c) the Commercial and Industrial Indirect Purchaser Class (the â€œCIIP Classâ€); or (d) the End User Consumer Indirect Purchaser Plaintiff Class (the â€œEUCP Classâ€). Subsequent to the settlement with the DPP Class, Seaboard settled with some of the DPPs and Other Opt-Outs. Seaboard continues to litigate against the DPPs it has not settled with, but Seaboard will consider additional reasonable settlements where they are available. On June 18, 2024, and June 20, 2024, Seaboard Foods entered into settlement agreements with the CIIP Class and the EUCP Class, respectively, subject to court approval. Seaboard believes that these settlements were in the best interests of Seaboard and its stakeholders in order to avoid the uncertainty, risk, expense and distraction of protracted litigation. Â Seaboard believes that it has meritorious defenses to the claims alleged in these matters and intends to vigorously defend any matters not resolved by settlement. However, the outcome of litigation is inherently unpredictable and subject to significant uncertainties, and if unfavorable, could result in a material liability. Pork Compensation Antitrust LitigationOn NovemberÂ 11, 2022, three employees of pork or beef processing plants filed a class action complaint (the â€œClass Actionâ€) in the U.S. District Court for the District of Colorado (the â€œCourtâ€) individually and on behalf of all other employees at such plants (the â€œClassâ€), against several pork and beef processors and their subsidiaries and related companies, including Seaboard Foods. The complaint alleges, among other things, that beginning in JanuaryÂ 2014, the defendants conspired in violation of antitrust laws to fix and depress the compensation paid to the Class by, among other things, participating in third-party compensation surveys and exchanging wage-related information through a third-party benchmarking service. The relief sought includes treble damages, injunctive relief, pre- and post-judgment interest, costs and attorneysâ€™ fees.On June 23, 2023, Seaboard Foods reached a settlement with the Class to settle the Class Action which was approved by the Court and paid during Seaboardâ€™s first quarter of 2024.Cereoil and Nolston LitigationOn March 20, 2018, the bankruptcy trustee (the â€œTrusteeâ€) for Cereoil Uruguay S.A. (â€œCereoilâ€) filed a suit in the Bankruptcy Court of First Instance in Uruguay naming as parties Seaboard Corporation and its subsidiaries, Seaboard Overseas Limited (â€œSOLâ€) and Seaboard Uruguay Holdings Ltd. (â€œSeaboard Uruguayâ€). Seaboard Corporation has a 45% indirect ownership of Cereoil. The suit (the â€œClawback Actionâ€) seeks an order requiring Seaboard Corporation, SOL and Seaboard Uruguay to reimburse Cereoil the amount of approximately $22Â million (approximately $30Â million with interest at the statutory rate) (the â€œClawback Amountâ€), contending that deliveries of soybeans to SOL pursuant to purchase 10 agreements should be set aside as fraudulent conveyances. Seaboard believes that it has meritorious defenses to the claims alleged in this matter and intends to vigorously defend this matter. In the event of an adverse ruling, Seaboard and its two subsidiaries could be ordered to pay the Clawback Amount to Cereoil.On April 27, 2018, the Trustee filed an additional suit in the Bankruptcy Court of First Instance in Uruguay that was served during the second quarter of 2018, naming as parties Seaboard Corporation, SOL, Seaboard Uruguay, all directors of Cereoil, including two individuals employed by Seaboard who served as directors at the behest of Seaboard, and the Chief Financial Officer of Cereoil, an employee of Seaboard who also served at the behest of Seaboard (collectively, the â€œCereoil Defendantsâ€). The Trustee contends that the Cereoil Defendants acted with willful misconduct to cause Cereoilâ€™s insolvency, and thus should be ordered to pay all liabilities of Cereoil, net of assets. The bankruptcy filing listed the U.S. dollar equivalent of liabilities of approximately $50Â million and assets of approximately $30Â million. Based on the information received from the Trustee on the administration of the case and the liquidation of assets, as of June 29, 2024 the U.S. dollar equivalent of liabilities was estimated to be approximately $45Â million, and the liquidation value of the remaining assets is negligible. Seaboard believes that it has meritorious defenses to the claims alleged in this matter and intends to vigorously defend this matter. In the event of an adverse ruling, Seaboard Corporation and the other Cereoil Defendants could be ordered to pay the liabilities of Cereoil, net of any amounts received from the liquidation of Cereoilâ€™s assets, and could be ordered to pay an inflation adjustment, interest, the Trusteeâ€™s fees and other expenses. Any award in this case should be reduced by the amount of any award in the Clawback Action described above that is paid to Cereoil.On September 30, 2021, HSBC Bank (Uruguay) SA (â€œHSBCâ€), a creditor in the Cereoil bankruptcy proceeding pending in Uruguay, filed a suit in the U.S. District Court for the District of Kansas (the â€œKansas District Courtâ€) against Seaboard Corporation alleging claims for breach of contract, promissory estoppel, breach of the duty of good faith and fair dealing, unjust enrichment, fraud, negligent misrepresentation and fraud by concealment based upon a comfort letter, alleged statements by Cereoil personnel (including the Chief Financial Officer serving at the behest of Seaboard), and the same grain transactions that the Trustee challenges as fraudulent conveyances in the Cereoil bankruptcy in Uruguay discussed above. HSBC seeks $10Â million plus interest and other relief in excess of $3Â million. In March 2022, Seaboard filed a motion to dismiss HSBCâ€™s claims on various grounds. On September 23, 2022, the Kansas District Court dismissed six of HSBCâ€™s seven claims. Three of those claims, for fraud, negligent misrepresentation and fraud by concealment, can be refiled by HSBC in Uruguay. The other three claims, for breach of contract, breach of the duty of good faith and fair dealing and unjust enrichment, were dismissed with prejudice and cannot be refiled unless HSBC successfully appeals the Kansas District Court order. The one claim not dismissed in this matter is for promissory estoppel. Seaboard believes that it has meritorious defenses to this claim and intends to vigorously defend it. In the event of an adverse ruling, Seaboard Corporation could be ordered to pay HSBC the amounts described above.On May 15, 2018, the Trustee for Nolston S.A. (â€œNolstonâ€) filed a suit in the Bankruptcy Court of First Instance in Uruguay that was served during the second quarter of 2018, naming as parties Seaboard and the other Cereoil Defendants. Seaboard has a 45% indirect ownership of Nolston. The Trustee contends that the Cereoil Defendants acted with willful misconduct to cause Nolstonâ€™s insolvency, and thus should be ordered to pay all liabilities of Nolston, net of assets. The bankruptcy filing listed the U.S. dollar equivalent of liabilities of approximately $29Â million and assets of approximately $15Â million. Based on the administration of the case which resulted in duplicative claims made in the Cereoil case and the liquidation of assets, as of June 29, 2024, the U.S. dollar equivalent of liabilities was estimated to be approximately $1Â million, and there are no remaining assets with any value. Seaboard believes that it has meritorious defenses to the claims alleged in this matter and intends to vigorously defend this matter. In the event of an adverse ruling, Seaboard Corporation and the other defendants could be ordered to pay the liabilities of Nolston, and could be ordered to pay an inflation adjustment, interest, the Trusteeâ€™s fees and other expenses. GuaranteesCertain of Seaboardâ€™s non-consolidated affiliates have debt supporting their underlying operations. From time to time, Seaboard will provide guarantees of such debt in order to further Seaboardâ€™s business objectives. As of June 29,Â 2024, guarantees outstanding were not material. Seaboard has not accrued a liability for any of the guarantees as the likelihood of loss is remote.â€‹11 Note 5 â€“ Derivatives and Fair Value of Financial InstrumentsThe following tables show assets and liabilities measured at fair value on a recurring basis and the level within the fair value hierarchy used to measure each category of assets and liabilities. The trading securities classified as other current assets below are assets held for Seaboardâ€™s deferred compensation plans.

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condensed consolidated balance sheets of $43 million and $24 million, respectively.The following table provides the amount of gain (loss) recognized in income for each type of derivative and where it was recognized in the condensed consolidated statements of comprehensive
income:â€‹â€‹â€‹

$204Â million in CT&M segment sales primarily due to lower prices of commodities sold. The decrease for the six-month period primarily reflected a decline of $358 million in CT&M segment sales due to lower prices of commodities sold, partially offset by higher volumes sold, a decline in Marine segment sales of $147 million due to lower freight rates, and a decline in Liquid Fuels segment sales of $117 million due to lower volumes of fuel and environmental credits sold. The decreases were partially offset by an increase in Pork segment sales of $152 million due to higher selling prices and more pork products and market hogs sold. See the net sales discussion by reportable segment below for more details.Operating Income (Loss)Operating income increased $34 million and $77 million for the three- and six-month periods of 2024, respectively, compared to the same periods in 2023. The increase primarily reflected less Pork segment operating loss of $101 million and $282 million due to higher margins on the sale of pork products and market hogs, respectively, partially offset by a $42 million and $123 million decrease in Marine segment operating income due to lower voyage revenue, and a $28Â million and $45 million decrease in Liquid Fuels segment operating income due to lower margins on fuel sales for the three- and six-month periods, respectively. See the operating income discussion by reportable segment below for more details.Other Investment Income, NetOther investment income, net decreased $18 million and $27 million for the three- and six-month periods of 2024, respectively, compared to the same periods in 2023, primarily due to unrealized mark-to-market losses on short-term investments. Foreign Currency Gains (Losses), NetForeign currency gains, net decreased $18 million and $15 million for the three- and six-month periods of 2024, respectively, compared to the same periods in 2023, primarily due to fluctuations in the South African rand.Income Tax ExpenseThe effective tax rate for the three- and six-month periods of 2024 was lower as compared to the same periods of 2023 due to increased federal and state tax credits. In 2021, the Organisation for Economic Co-operation and Development released Pillar Two Model Rules (â€œPillar Twoâ€). The model is designed to ensure large multinational enterprises pay a minimum level of tax on the income arising in each jurisdiction where they operate. The rules include transitional safe harbors that provide temporary exemption of operations in some jurisdictions if certain criteria are met. Some foreign jurisdictions in which Seaboard operates enacted Pillar Two legislation effective in 2024, but the impact will not be material to Seaboard in 2024. Seaboard is continuing to monitor legislative developments across relevant jurisdictions and the potential impact on future results. â€‹9 Segment ResultsSee Note 7 to the condensed consolidated financial statements for a reconciliation of net sales and operating income (loss) by reportable segment to consolidated net sales and consolidated operating income (loss), respectively.Pork

Segmentâ€‹	Three Months Endedâ€‹	Six Months Endedâ€‹			
(Millions of dollars)	June 29,â€‹ 2024	July 1,â€‹ 2023	Changeâ€‹	June 29,â€‹ 2024	July 1,â€‹ 2023	Changeâ€‹
Net salesâ€‹	$ 540â€‹	$ 447â€‹	21%â€‹	$ 1,039â€‹	$ 887â€‹	17%â€‹
Operating lossâ€‹	$ (4)â€‹	$ (105)â€‹	(96)%â€‹	$ (3)â€‹	$ (285)â€‹	(99)%â€‹

Income from affiliatesâ€‹ $ 6â€‹ $ 9â€‹ (33)%â€‹ $ 15â€‹ $ 19â€‹ (21)%â€‹

The increase in sales for the three- and six-month periods was primarily a result of higher prices due to commodity markets and higher volumes of pork products and market hogs sold due to more production. Higher prices contributed sales of $51Â million and $66Â million, and higher volumes contributed sales of $27 million and $63 million for the three- and six-month periods, respectively. This segment also produces renewable natural gas, but sales are currently not significant as production is dependent upon maturity of the lagoons.The decrease in operating loss for the three- and six-month periods reflected higher margins on pork products and market hogs sold, primarily due to higher selling prices and lower hog production costs, including lower feed costs of $63 million and $100 million, respectively. Also, inventory adjustments to the lower of cost and net realizable value (â€œLCNRVâ€) reserve resulted in an increase of $40 million in operating loss for the three-month period and a $53 million decrease in operating loss for the six-month period based on a comparison of changes to the reserve per market prices at each respective period end. Inventory adjustments to the LCNRV reserve have been necessary since the third quarter of 2022 to properly state the hog inventory balances at quoted future market prices for pork products and grain costs. With the more favorable pork prices and lower grain commodity costs, the LCNRV reserve was not needed as of June 29, 2024. Management is unable to predict market prices for pork products, the cost of feed or third-party hogs for future periods; however, based on current conditions, management anticipates this segment to be near break-even for the remainder of 2024.Liquid Fuels

Segmentâ€‹	Three Months Endedâ€‹	Six Months Endedâ€‹			
(Millions of dollars)	June 29,â€‹ 2024	July 1,â€‹ 2023	Changeâ€‹	June 29,â€‹ 2024	July 1,â€‹ 2023	Changeâ€‹
Net salesâ€‹	$ 118â€‹	$ 148â€‹	(30)â€‹	(20)%â€‹	$ 205â€‹	$ 322â€‹	(117)â€‹	(36)%â€‹
Operating income (loss)â€‹	$ (27)â€‹	$ 1â€‹	$ (28)â€‹	(2,800)%â€‹	$ (76)â€‹	$ (31)â€‹	$ (45)â€‹	(145)%â€‹

The decrease in sales for the three- and six-month periods was due to lower fuel and environmental credit sales. Lower volumes of fuel sold decreased sales $19 million and $72 million for the three- and six-month periods, respectively, as the renewable diesel plant was not operational for approximately four months during the first half of 2024 due to maintenance and repairs and less biodiesel was sold due to the timing of sales. Management expects consistent production at the renewable diesel plant throughout the remainder of 2024. Lower market values of environmental credits decreased sales $12 million and $53Â million for three- and six-month periods, respectively.Operating income decreased for the three- and six-month periods primarily due to a decrease in margins of $27 million and $44 million, respectively. Margins decreased for the three- and six-month periods due to lower volumes produced and sold and higher maintenance and repair costs incurred at the renewable diesel plant, partially offset by a decrease in variable production costs, with a larger impact for the six-month period due to maintenance performed. Management is unable to predict market prices for biodiesel, renewable diesel, environmental credits, or the cost of feedstocks for future periods; however, based on current market conditions with lower renewable diesel and biodiesel prices and higher animal fat feedstock costs, management is uncertain whether this segment will be profitable for the remainder of 2024. Commodity markets are volatile, and management believes that current industry economic conditions are temporary.â€‹0 CT&M

Segmentâ€‹	Three Months Endedâ€‹	Six Months Endedâ€‹			
(Millions of dollars)	June 29,â€‹ 2024	July 1,â€‹ 2023	Changeâ€‹	June 29,â€‹ 2024	July 1,â€‹ 2023	Changeâ€‹
Net salesâ€‹	$ 1,131â€‹	$ 1,335â€‹	(204)â€‹	(15)%â€‹	$ 2,321â€‹	$ 2,679â€‹	(358)â€‹	(13)%â€‹
Operating income as reportedâ€‹	$ 34â€‹	$ 17â€‹	$ 17â€‹	100%â€‹	$ 52â€‹	$ 60â€‹	(8)â€‹	(13)%â€‹
Mark-to-market adjustmentsâ€‹	Â 1â€‹	Â 14â€‹	Â (13)â€‹	(93)%â€‹	Â 29â€‹	Â 7â€‹	Â 22â€‹	314%â€‹
Operating income excluding mark-to-market adjustmentsâ€‹	$ 35â€‹	$ 31â€‹	$ 4â€‹	13%â€‹	$ 81â€‹	$ 67â€‹	$ 14â€‹	21%â€‹
Income (loss) from affiliatesâ€‹	$ 8â€‹	$ (2)â€‹	$ 10â€‹	500%â€‹	$ 10â€‹	$ (10)â€‹	$ 20â€‹	200%â€‹

The decrease in sales for the three- and six-month periods was primarily due to lower average sales prices of commodities sold which decreased sales $239 million and $541 million, respectively. The decrease was partially offset by higher volumes sold, which increased sales $34 million and $183 million for the three- and six-month periods, respectively. Sales prices for many of Seaboardâ€™s products are directly affected by both domestic and worldwide supply and demand for commodities and competing products, all of which are determined by constantly changing market forces.The increase in operating income for the three-month period primarily reflected the decrease of $13 million in mark-to-market losses on derivative contracts. The decrease in operating income for the six-month period reflected an increase of $22 million in mark-to-market losses on derivatives contracts, partially offset by higher margins due to lower commodity costs. Due to worldwide commodity price fluctuations, the uncertain political and economic conditions in the countries in which this segment operates and the volatility in the commodity markets, management is unable to predict sales and operating results for this segment for future periods; however, management anticipates this segment will be profitable for the remainder of 2024, without the effects of mark-to-market adjustments on derivative contracts that cannot be predicted.Had Seaboard not applied mark-to-market accounting to its derivative instruments, operating income for this segment would have been higher by $1 million and $29 million for the three- and six-month periods of 2024, respectively, and higher by $14 million and $7 million for the three- and six-month periods of 2023, respectively. While management believes its commodity futures, options and foreign exchange contracts are primarily economic hedges of its firm purchase and sales contracts and anticipated sales contracts, Seaboard does not perform the extensive record-keeping required to account for these transactions as hedges for accounting purposes. Accordingly, while the changes in value of the derivative instruments were marked to market, the changes in value of the firm purchase or sales contracts were not. As products are delivered to customers, these existing mark-to-market adjustments should be primarily offset by realized margins or losses as revenue is recognized over time, and these mark-to-market adjustments could reverse in 2024. Eliminating these mark-to-market adjustments provides another presentation to compare and evaluate period-to-period financial results for this segment.CT&Mâ€™s investments in affiliates are represented by numerous milling, feed and protein affiliates, with no individual investment representing a material fluctuation. The increase in income from affiliates for the three- and six-month periods was primarily due to higher margins with lower commodity costs.Marine

Segmentâ€‹	Three Months Endedâ€‹	Six Months Endedâ€‹			
(Millions of dollars)	June 29,â€‹ 2024	July 1,â€‹ 2023	Changeâ€‹	June 29,â€‹ 2024	July 1,â€‹ 2023	Changeâ€‹
Net salesâ€‹	$ 325â€‹	$ 356â€‹	(31)â€‹	(9)%â€‹	$ 657â€‹	$ 804â€‹	(147)â€‹	(18)%â€‹
Operating incomeâ€‹	$ 18â€‹	$ 60â€‹	(42)â€‹	(70)%â€‹	$ 33â€‹	$ 156â€‹	(123)â€‹	(79)%â€‹

The decrease in sales for the three- and six-month periods was due to an overall decline in average freight rates due to competitive pressures. The decrease was partially offset by an increase in cargo volumes, which increased 10% and 3% for the three- and six-month periods of 2024, respectively, compared to the same periods in 2023.The decrease in operating income for the three-month period was primarily the result of lower voyage revenue and an increase in terminal services and trucking costs due to higher cargo volumes, partially offset by lower charter-hire costs. The decrease in operating income for the six-month period was primarily the result of lower voyage revenue, partially offset by lower voyage-related costs, primarily charter-hire costs. More recently, charter-hire rates are rising due to increased global demand for vessels. Management cannot predict changes in fuel costs or other voyage costs, cargo 21 volumes or cargo rates for future periods; however, management anticipates this segment will be profitable for the remainder of 2024.Power

Segmentâ€‹	Three Months Endedâ€‹	Six Months Endedâ€‹			
(Millions of dollars)	June 29,â€‹ 2024	July 1,â€‹ 2023	Changeâ€‹	June 29,â€‹ 2024	July 1,â€‹ 2023	Changeâ€‹
Net salesâ€‹	$ 59â€‹	$ 63â€‹	(4)â€‹	(6)%â€‹	$ 107â€‹	$ 115â€‹	(8)â€‹	(7)%â€‹
Operating incomeâ€‹	$ 18â€‹	$ 22â€‹	(4)â€‹	(18)%â€‹	$ 25â€‹	$ 32â€‹	(7)â€‹	(22)%â€‹

The decrease in sales primarily reflected less power generation, impacting sales $4Â million and $12 million for the three- and six-month periods, respectively, due to power generation from lower variable-cost producers and maintenance conducted primarily in the first quarter, partially offset by an increase in spot market rates due to higher fuel prices.The decrease in operating income for the three- and six-month periods primarily reflected lower revenue. During the three-month period of 2024, lower fuel costs due to less consumption were offset by higher fuel prices. During the six-month period of 2024, lower fuel costs due primarily to less consumption were partially offset by maintenance costs incurred in the first quarter of 2024. Management cannot predict fuel costs or the extent that spot market rates will fluctuate compared to fuel costs or other power producers for future periods; however, management anticipates this segment will be profitable for the remainder of 2024. While EDM II, the barge that began operations in 2012, remains in operation in the Dominican Republic, Seaboard continues to explore strategic alternatives for this barge, including a sale or relocation.â€‹Turkey

Segmentâ€‹	Three Months Endedâ€‹	Six Months Endedâ€‹			
(Millions of dollars)	June 29,â€‹ 2024	July 1,â€‹ 2023	Changeâ€‹	June 29,â€‹ 2024	July 1,â€‹ 2023	Changeâ€‹
Income from affiliatesâ€‹	$ 8â€‹	$ 16â€‹	(8)â€‹	(50)%â€‹	$ 15â€‹	$ 41â€‹	(26)â€‹	(63)%â€‹

The Turkey segment represents Seaboardâ€™s 52.5% investment in Butterball, which is accounted for using the equity method. Butterballâ€™s net income decreased $17 million and $50 million for the three- and six-month periods of 2024, compared to the same periods in 2023, respectively. The decrease in net income was primarily due to lower margins on turkey products sold. The decrease in sales of $51 million and $89Â million for the three- and six-month periods, respectively, were partially offset by a decrease in production costs primarily related to lower feed costs. The average selling price decreased 7% for each period due to a decline in commodity pricing, and volumes sold decreased 5% and 4% for the three- and six-month periods, respectively. Management is unable to predict market prices for turkey products or the cost of feed for future periods; however, management anticipates this segment will be profitable for the remainder of 2024.CRITICAL ACCOUNTING ESTIMATEThe preparation of Seaboardâ€™s condensed consolidated financial statements requires Seaboard to make estimates, judgments, and assumptions. A summary of significant accounting policies and the critical accounting estimate is included in Seaboardâ€™s annual report on Form 10-K for the year ended December 31, 2023. There were no changes to significant accounting policies or the critical accounting estimate during the six months ended June 29, 2024.â€‹Item 3. Â Quantitative and Qualitative Disclosures About Market RiskSeaboard is exposed to various types of market risks in its day-to-day operations. Primary market risk exposures result from changing commodity prices, foreign currency exchange rates, interest rates and equity prices. Occasionally, Seaboard utilizes derivative instruments to manage these overall market risks. The nature of Seaboardâ€™s market risk exposure related to these items has not changed materially since DecemberÂ 31, 2023. See Note 5 to the condensed consolidated financial statements for further discussion of market risk exposure.Item 4. Â Controls and ProceduresEvaluation of Disclosure Controls and Procedures â€” Seaboardâ€™s management evaluated, under the direction of the Chief Executive and Chief Financial Officers, the effectiveness of Seaboardâ€™s disclosure controls and procedures as defined in RuleÂ 13a-15(e) under the Securities Exchange Act of 1934, as amended (the â€œExchange Actâ€) as of JuneÂ 29,Â 2024. Based upon and as of the date of that evaluation, Seaboardâ€™s Chief Executive and Chief Financial Officers concluded that Seaboardâ€™s disclosure controls and procedures were effective to provide reasonable assurance that 22 information required to be disclosed in the reports it files and submits under the Exchange Act is recorded, processed, summarized and reported as and when required. It should be noted that any system of disclosure controls and procedures, however well designed and operated, can provide only reasonable, and not absolute, assurance that the objectives of the system are met. In addition, the design of any system of disclosure controls and procedures is based in part upon assumptions about the likelihood of future events. Due to these and other inherent limitations of any such system, there can be no assurance that any design will always succeed in achieving its stated goals under all potential future conditions.Change in Internal Control Over Financial Reporting â€” There have been no changes in Seaboardâ€™s internal control over financial reporting required by Exchange Act RuleÂ 13a-15(f) that occurred during the fiscal quarter ended JuneÂ 29,Â 2024 that has materially affected, or is reasonably likely to materially affect, Seaboardâ€™s internal control over financial reporting.PART II - OTHER INFORMATIONItem 1. Â Legal ProceedingsFor information related to Seaboardâ€™s legal proceedings, see Note 4 to the condensed consolidated financial statements.Item 1A. Risk FactorsThere have been no material changes in the risk factors as previously disclosed in Seaboardâ€™s annual report on Form 10-K for the year ended December 31, 2023.â€‹Item 5. Â Other InformationDuring the three months ended JuneÂ 29,Â 2024, no director or officer of Seaboard adopted or terminated a â€œRule 10b5-1 trading arrangementâ€ or â€œnon-Rule 10b5-1 trading arrangement,â€ as each term is defined in Item 408(a) of RegulationÂ S-K. There were no reportable events during the quarter ended JuneÂ 29,Â 2024 otherwise reportable under this Item 5.â€‹Item 6.Â Â Â Â Â ExhibitsExhibit No.Â Â Â Â Â

contained in Exhibit 101)â€‹23 Forward-looking Statementsâ€‹â€‹â€‹This FormÂ 10-Q contains â€œforward-looking statementsâ€ within the meaning of the U.S. Private Securities Litigation Reform Act of 1995, including with respect to the financial condition, results of operations, plans, objectives, future performance and business of Seaboard. Forward-looking statements generally may be identified as statements that are not historical in nature and statements preceded by, followed by or that include the words â€œbelieves,â€ â€œexpects,â€ â€œmay,â€ â€œwill,â€ â€œshould,â€ â€œcould,â€ â€œanticipates,â€ â€œestimates,â€ â€œintends,â€ or similar expressions. In more specific terms, forward-looking statements, include without limitation: statements concerning projection of revenues, income or loss, adequate liquidity levels, capital expenditures, capital structure or other financial items, including the impact of mark-to-market accounting on operating income; statements regarding the plans and objectives of management for future operations; statements of future economic performance; statements regarding the intent, belief or current expectations of Seaboard and its management with respect to: (i)Â Seaboardâ€™s ability to obtain adequate financing and liquidity; (ii)Â the price of feed stocks and other materials used by Seaboard; (iii)Â the sales price or market conditions for pork, agricultural commodities, renewable diesel and biodiesel, freight, sugar, alcohol, turkey and other products and services; (iv)Â the recorded tax effects under certain circumstances and changes in tax laws; (v)Â the volume of business and working capital requirements associated with the competitive trading environment for the CT&M segment; (vi)Â the charter hire rates and fuel prices for vessels; (vii)Â the fuel costs and related spot market prices for electricity in the Dominican Republic; (viii) the effect of the fluctuation in foreign currency exchange rates; (ix)Â the profitability or sales volume of any of Seaboardâ€™s segments; (x)Â the anticipated costs and completion timetables for Seaboardâ€™s scheduled capital improvements, acquisitions and dispositions; (xi) the productive capacity of facilities that are planned or under construction, and the timing of the commencement of operations at such facilities; (xii)Â potential future impact on Seaboardâ€™s business of new legislation, rules or policies; (xiii)Â adverse results in pending or future litigation matters; or (xiv) other trends affecting Seaboardâ€™s financial condition or results of operations, and statements of the assumptions underlying or relating to any of the foregoing statements.This list of forward-looking statements is not exclusive. Forward-looking statements are based only on Seaboardâ€™s current beliefs, expectations and assumptions regarding its future financial condition, results of operations, plans, objectives, performance and business. Seaboard undertakes no obligation to publicly update or revise any forward-looking statement, whether as a result of new information, future events, changes in assumptions or otherwise, except as required by law. Forward-looking statements are not guarantees of future performance or results. They involve risks, uncertainties and assumptions. Actual results may differ materially from those contemplated by the forward-looking statements due to a variety of factors. Such factors include risks associated with international operations, including the ongoing conflict between Russia and Ukraine and tensions in the Middle East, deterioration of economic conditions, interest rate fluctuations, inflation, systemic pressures in the banking industry, including potential disruptions in credit markets, supply chain and labor market disruptions, stock price fluctuations, decentralization of operations, investments in non-consolidated affiliates, cyber-attacks and cybersecurity breaches, the food industry, health risks to animals, fluctuations in commodity prices, increases in costs of purchases, difficulties in obtaining and retaining appropriate personnel, the loss or closure of principal properties, disruptions of operations of suppliers and co-packers, ocean transportation, fluctuations in fuel costs, general risks of litigation, compliance with complex rules and regulations, including stringent environmental regulation and measures to address climate change, and specific risks relating to Seaboardâ€™s segments. The information contained in this report, including without limitation the information under the heading â€œManagementâ€™s Discussion and Analysis of Financial Condition and Results of Operations,â€ as well as the information included under the caption â€œRisk Factorsâ€ in Seaboardâ€™s latest annual report on Form 10-K describes these factors and identifies other important factors that could cause such differences.â€‹â€‹â€‹

(losses), net Other Nonoperating Income (Expense) Miscellaneous, net Nonoperating Income (Expense) Total other income, net Income (Loss) from Continuing Operations before Income Taxes, Extraordinary Items, Noncontrolling Interest Earnings before income taxes Income Tax Expense (Benefit) Income tax benefit Net Income (Loss), Including Portion Attributable to Noncontrolling Interest Net earnings Net earnings Net earnings (loss) Net Income (Loss) Attributable to Noncontrolling Interest Less: Net earnings attributable to noncontrolling interests Net Income (Loss) Available to Common Stockholders, Basic Net earnings attributable to Seaboard Earnings Per Share, Basic Earnings per common share - basic (in dollars per share) Earnings Per Share, Diluted Earnings per common share - diluted (in dollars per share) Weighted Average Number of Shares Outstanding, Basic Average number of shares outstanding - basic (in shares) Weighted Average Number of Shares Outstanding, Diluted Average number of shares outstanding - diluted (in shares) Other Comprehensive Income (Loss), Net of Tax [Abstract] Other comprehensive income (loss), net of income tax expense: Other Comprehensive Income (Loss), Foreign Currency Transaction and Translation Adjustment, Net of Tax, Portion Attributable to Parent Foreign currency translation adjustment Other Comprehensive (Income) Loss, Pension and Other Postretirement Benefit Plans, Adjustment, Net of Tax, Portion Attributable to Parent Unrecognized pension cost Other Comprehensive Income (Loss), Net of Tax Other comprehensive income, net of tax Other comprehensive income, net of tax Comprehensive Income (Loss), Net of Tax, Including Portion Attributable to Noncontrolling Interest Comprehensive income Comprehensive (Income) Loss, Net of Tax, Attributable to Noncontrolling Interest Less: Comprehensive income attributable to noncontrolling interests Comprehensive Income (Loss), Net of Tax, Attributable to Parent Comprehensive income attributable to Seaboard Related Party [Axis] Related Party [Domain] Related Party [Member] Affiliated Entity [Member] Affiliates Revenues Net sales Condensed Consolidated Balance Sheets Assets [Abstract] Assets Assets, Current [Abstract] Current assets: Cash and Cash Equivalents, at Carrying Value Cash and cash equivalents Short-term Investments Short-term investments Total trading short-term investments Receivables, Net, Current [Abstract] Receivables: Accounts Receivable, Gross, Current Trade Due from Affiliate, Current Due from affiliates Nontrade Receivables, Current Other (includes $5 and $0 due from affiliates) Represents the amounts due from customers or clients along with the sum of amount currently receivable other than from customers and from related parties within one year of the balance sheet date that have been delivered or sold in the normal course of business. Accounts Receivable Trade Due from Parties and Other Receivable, Current Total receivables Allowance for Doubtful Accounts Receivable, Current Allowance for credit losses Accounts Receivable, after Allowance for Credit Loss, Current Receivables, net Inventory, Net Inventories Total inventories Other Assets, Current Other current assets Assets, Current Total current assets Property, Plant and Equipment, Net Property, plant and equipment, net of accumulated depreciation of $2,044 and $1,956 Operating Lease, Right-of-Use Asset Operating lease right of use assets, net Investments in and Advance to Affiliates, Subsidiaries, Associates, and Joint Ventures Investments in and advances to affiliates Investment in and Advances to Affiliates Goodwill Goodwill Deferred Income Tax Assets, Net Deferred tax assets Other Assets, Noncurrent Other non-current assets Assets Total assets Total assets Assets Liabilities and Equity [Abstract] Liabilities and Stockholders' Equity Liabilities, Current [Abstract] Current liabilities: Line of Credit, Current Lines of credit Accounts Payable, Current Accounts payable (includes $32 and $1 due to affiliates) Contract with Customer, Liability, Current Deferred revenue (includes $20 and $28 due to affiliates) Operating Lease, Liability, Current Operating lease liabilities Other Liabilities, Current Other current liabilities Liabilities, Current Total current liabilities Long-term Debt, Excluding Current Maturities Long-term debt, less current maturities Operating Lease, Liability, Noncurrent Long-term operating lease liabilities Other Liabilities, Noncurrent Other non-current liabilities Liabilities Total liabilities Total liabilities Commitments and Contingencies. Commitments and contingent liabilities Stockholders' Equity, Including Portion Attributable to Noncontrolling Interest [Abstract] Stockholders' equity: Common Stock, Value, Issued Common stock of $1 par value. Authorized 1,250,000 shares; issued and outstanding 971,055 shares in 2024 and 2023 Accumulated Other Comprehensive Income (Loss), Net of Tax Balance at end of the period Balance at beginning of the period Accumulated other comprehensive loss Retained Earnings (Accumulated Deficit) Retained earnings Stockholders' Equity Attributable to Parent Total Seaboard stockholders' equity Stockholders' Equity Attributable to Noncontrolling Interest Noncontrolling interests Stockholders' Equity, Including Portion Attributable to Noncontrolling Interest Balances Balances Total equity Liabilities and Equity Total liabilities and stockholders' equity Financing Receivable, before Allowance for Credit Loss, Current Other receivables from affiliates Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment Property, plant and equipment - accumulated depreciation Amount of accounts payable to affiliates current. Accounts Payable To Affiliates Current Accounts payable to affiliates Amount of deferred revenue from affiliates as of balance sheet date. Deferred revenue represents collections of cash or other assets related to a revenue producing activity for which revenue has not yet been recognized. Generally, an entity records deferred revenue when it receives consideration from a customer before achieving certain criteria that must be met for revenue to be recognized in conformity with GAAP. Deferred Revenue from Affiliates, Current Deferred revenue from affiliates Common Stock, Par or Stated Value Per Share Common stock, par value (in dollars per share) Common Stock, Shares Authorized Common stock, authorized shares Common Stock, Shares, Issued Common stock, issued shares Common Stock, Shares, Outstanding Common stock, outstanding shares Consolidated Statements of Changes in Equity Equity Components [Axis] Equity Component [Domain] Common Stock [Member] Common Stock AOCI Attributable to Parent [Member] Accumulated Other Comprehensive Loss Retained Earnings [Member] Retained Earnings Noncontrolling Interest [Member] Noncontrolling Interest Increase (Decrease) in Stockholders' Equity [Roll Forward] Increase (Decrease) in Stockholders' Equity Comprehensive Income (Loss), Net of Tax, Including Portion Attributable to Noncontrolling Interest [Abstract] Comprehensive income (loss): Dividends, Common Stock Dividends on common stock ($2.25/share) Common Stock, Dividends, Per Share, Cash Paid Dividends on common stock (in dollars per share) Condensed Consolidated Statements of Cash Flows Net Cash Provided by (Used in) Operating Activities, Continuing Operations [Abstract] Cash flows from operating activities: Adjustments to Reconcile Net Income (Loss) to Cash Provided by (Used in) Operating Activities [Abstract] Adjustments to reconcile net earnings to cash from operating activities: Depreciation, Depletion and Amortization Depreciation and amortization Deferred Income Tax Expense (Benefit) Deferred income taxes Proceeds from Equity Method Investment, Dividends or Distributions Dividends received from affiliates Other Noncash Income (Expense) and Other Items Other, net Increase (Decrease) in Operating Capital [Abstract] Changes in assets and liabilities, net of acquisition: Increase (Decrease) in Receivables Receivables, net of allowance for credit losses Increase (Decrease) in Inventories Inventories Increase (Decrease) in Other Current Assets Other assets Increase (Decrease) in Accounts Payable Accounts payable Increase (Decrease) in Other Operating Liabilities Other liabilities, exclusive of debt Net Cash Provided by (Used in) Operating Activities, Continuing Operations Net cash from operating activities Net Cash Provided by (Used in) Investing Activities, Continuing Operations [Abstract] Cash flows from investing activities: Payments to Acquire Short-term Investments Purchase of short-term investments Proceeds from Sale of Short-term Investments Proceeds from the sale of short-term investments Proceeds from Maturities, Prepayments and Calls of Short-term Investments Proceeds from the maturity of short-term investments Payments to Acquire Property, Plant, and Equipment Capital expenditures Proceeds from Sale of Property, Plant, and Equipment Proceeds from the sale of property, plant and equipment Payments to Acquire Businesses, Net of Cash Acquired Acquisition of a business Proceeds from Sale of Equity Method Investments Proceeds from sale Proceeds from the sale of non-consolidated affiliates Payments for (Proceeds from) Other Investing Activities Other, net Net Cash Provided by (Used in) Investing Activities, Continuing Operations Net cash from investing activities Net Cash Provided by (Used in) Financing Activities, Continuing Operations [Abstract] Cash flows from financing activities: The net cash inflow or cash outflow from an uncommitted contractual arrangement with the lender, including letter of credit, standby letter of credit and revolving credit arrangements, under which borrowings can be made up to a specific amount at any point in time with either short term or long term maturity that is collateralized (backed by pledge, mortgage or other lien in the entity's assets). Proceeds From Repayments Of Uncommitted Lines Of Credit Uncommitted lines of credit, net Proceeds from Secured Lines of Credit Draws under committed lines of credit Repayments Of Secured Lines Of Credit Repayments of committed lines of credit Proceeds from Short-Term Debt Proceeds from payable to affiliate Repayments of Long-term Debt Principal payments of long-term debt Finance Lease, Principal Payments Finance lease payments Financing cash flows from finance leases Payments of Ordinary Dividends, Common Stock Dividends paid Proceeds from (Payments for) Other Financing Activities Other, net Net Cash Provided by (Used in) Financing Activities, Continuing Operations Net cash from financing activities Effect of Exchange Rate on Cash and Cash Equivalents, Continuing Operations Effect of exchange rate changes on cash and cash equivalents Net Cash Provided by (Used in) Continuing Operations Net change in cash and cash equivalents Cash, Cash Equivalents, Restricted Cash and Restricted Cash Equivalents Cash and cash equivalents at end of period Cash and cash equivalents at beginning of year Basis of Presentation and Accounting Policies Disaggregation of Revenue [Table] Disaggregation of Revenue [Line Items] Basis of Presentation and Accounting Policies Organization, Consolidation and Presentation of Financial Statements Disclosure and Significant Accounting Policies [Text Block] Basis of Presentation and Accounting Policies Investments Investment Holdings [Table] Investment Holdings [Line Items] Investments Investments in Debt and Marketable Equity Securities (and Certain Trading Assets) Disclosure [Text Block] Investments Inventories Inventory, Current [Table] Inventory [Line Items] Inventories Inventory Disclosure [Text Block] Inventories Lines of Credit, Long-Term Debt, Commitments and Contingencies Schedule of Long-term Debt Instruments [Table] Debt Instrument [Line Items] Debt Lines of Credit, Long-Term Debt, Commitments and Contingencies Commitments and Contingencies Disclosure [Text Block] Lines of Credit, Long-Term Debt, Commitments and Contingencies No definition available. Derivatives and Fair Value of Financial Instruments Fair Value Measurements, Recurring and Nonrecurring [Table] Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items] Assets and liabilities measured at fair value on a recurring basis and also its level within the fair value hierarchy Derivatives and Fair Value of Financial Instruments Derivatives and Fair Value [Text Block] Derivatives and Fair Value of Financial Instruments Stockholders' Equity and Accumulated Other Comprehensive Loss Accumulated Other Comprehensive Income (Loss) [Table] Accumulated Other Comprehensive Income (Loss) [Line Items] Stockholders' Equity and Accumulated Other Comprehensive Loss Stockholders' Equity Note Disclosure [Text Block] Stockholders' Equity and Accumulated Other Comprehensive Loss Segment Information Schedule of Segment Reporting Information, by Segment [Table] Segment Reporting Information [Line Items] Segment Information Segment Reporting Disclosure [Text Block] Segment Information Basis of Accounting, Policy [Policy Text Block] Basis of Presentation Equity Method Investments [Policy Text Block] Related-party Transactions Disclosure of accounting policy for supplemental non-cash transactions. Supplemental Noncash Transactions Policy Text Block Supplemental Cash Flow Information Goodwill and Intangible Assets, Policy [Policy Text Block] Goodwill and Other Intangible Assets New Accounting Pronouncements, Policy [Policy Text Block] Recently Issued Accounting Standards and Disclosure Rules Not Yet Adopted Lessee, Lease, Description [Line Items] Accounting Policies and Basis of Presentation Supplemental Cash And Noncash Information Related To Leases [Table Text Block] Summary of supplemental cash and non-cash information related to leases Investment [Table Text Block] Summary of the estimated fair value of short-term investments classified as trading securities Schedule of Inventory, Current [Table Text Block] Summary of inventories Schedule of Long-term Debt Instruments [Table Text Block] Summary of long-term debt Schedule of Fair Value, Assets and Liabilities Measured on Recurring Basis [Table Text Block] Schedule of assets and liabilities measured at fair value on a recurring basis Schedule of Notional Amounts of Outstanding Derivative Positions [Table Text Block] Schedule of aggregated outstanding notional amounts related to derivative financial instruments Schedule of Derivative Instruments in Statement of Financial Position, Fair Value [Table Text Block] Schedule of fair value of each type of derivative derivative held and where each derivative is included in the condensed consolidated balance sheets Derivative Instruments, Gain (Loss) [Table Text Block] Schedule of gain or (loss) for each type of derivative and where it was recognized in the condensed consolidated statements of comprehensive income Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text Block] Schedule of components of accumulated other comprehensive loss, net of related taxes Equity Method Investment, Nonconsolidated Investee [Axis] Equity Method Investment, Nonconsolidated Investee [Domain] Represents the information pertaining to Butterball, LLC. Butterball LLC [Member] Butterball, LLC Disaggregation of Revenue [Table Text Block] Schedule of sales disaggregated by revenue source and segment Reconciliation of Operating Profit (Loss) from Segments to Consolidated [Table Text Block] Summary of specific financial information related to operating income (loss) Tabular disclosure of income or loss from equity method investments by segment. Schedule of Income (Loss) from Equity Method Investments by Segment [Text Block] Summary of specific financial information related to income (loss) from affiliates Reconciliation of Assets from Segment to Consolidated [Table Text Block] Summary of specific financial information related to total assets Tabular disclosure of investments in and advances to affiliates by segment. Schedule of Investment in and Advances to Affiliates by Segment [Text Block] Summary of specific financial information related to investments in and advances to affiliates Schedule of Quarterly Financial Information [Table Text Block] Summary of specific financial information related to equity method investment Segments [Axis] Segments [Domain] Represents the Commodity Trading and Milling segment of the entity. Commodity Trading and Milling [Member] Commodity Trading and Milling Equity Method Investment, Financial Statement, Reported Amounts [Abstract] Related Party Transactions Related Parties Amount in Cost of Sales Purchases from related parties included in cost of sales Supplemental Non-Cash Transaction Supplemental Cash Flow Information Fair Value of Assets Acquired Non-cash acquisition of assets Operating Lease, Payments Operating cash flows from operating leases Finance Lease, Interest Payment on Liability Operating cash flows from finance leases Right-of-Use Asset Obtained in Exchange for Operating Lease Liability ROU assets obtained in exchange for new operating lease liabilities Right-of-Use Asset Obtained in Exchange for Finance Lease Liability ROU assets obtained in exchange for new finance lease liabilities Goodwill, Translation and Purchase Accounting Adjustments [Abstract] Goodwill and Other Intangible Assets Goodwill, Period Increase (Decrease) Change in carrying amount of goodwill Finite-Lived Intangible Assets, Net Other intangible assets, net Finite-Lived Intangible Assets, Gross Intangible assets gross carrying amount Finite-Lived Intangible Assets, Accumulated Amortization Intangible assets accumulated amortization Accumulated amount of amortization of foreign currency translation. Finite-Lived Intangible Assets, Accumulated Foreign Currency Translation Accumulated foreign currency translation Financial Instrument [Axis] Financial Instruments [Domain] Represents the domestic equity securities. Domestic Equity Securities [Member] Domestic equity securities Represents the foreign equity securities. Foreign Equity Securities [Member] Foreign equity securities Debt Security, Corporate, US [Member] Domestic debt securities Debt Security, Corporate, Non-US [Member] Foreign debt securities Represents the money market funds held in trading accounts that are bought and held principally for the purpose of selling in the near term (thus held for only a short period of time). Money Market Funds Held In Trading Accounts [Member] Money market funds held in trading accounts Represents information pertaining to other trading investments. Other Trading Investments [Member] Other trading securities Investment Type [Axis] Investments [Domain] Represents information related to a business development company. Business Development Company [Member] Business Development Company Currency [Axis] All Currencies [Domain] Other Currency [Member] Denominated in foreign currencies Trading Securities Fair Value Trading securities Debt Securities, Trading, Unrealized Gain (Loss) Unrealized gains on trading securities Long-term Investments Long-term investment Long term investments No definition available. Lower of Fifo Cost or Market [Abstract] At lower of FIFO cost and net realizable value ("NRV"): Carrying amount, net of valuation reserve and adjustment, as of the balance sheet date of hogs and materials. Inventory Hogs And Materials Net Of Reserves Hogs and materials Carrying amount, net of valuation reserve and adjustment, as of the balance sheet date of fresh pork and materials. Inventory Fresh Pork And Materials Net of Reserves Pork products and materials Carrying amount, net of valuation reserve and adjustment, as of the balance sheet date of grains and oilseeds. Inventory, Grains and Oilseeds, Net of Reserves Grains, oilseeds and other commodities Carrying amount, net of valuation reserve and adjustment, as of the balance sheet date of biofuels and related credits. Inventory Biodiesel Net Of Reserves Biofuels and related credits Other Inventory, Net of Reserves Other FIFO Inventory Amount Total inventories at lower of FIFO cost and NRV Weighted Average Cost Inventory Amount Grain, flour and feed at lower of weighted average cost and NRV Debt Instrument [Axis] Debt Instrument, Name [Domain] Credit facilities whereby terms and conditions are clearly defined by the lending institution and imposed upon the borrowing entity and credit facilities with no restrictions placed upon the lending institution regarding the amount of funds to be lent. Committed And Uncommitted Lines Of Credit [Member] Committed and uncommitted bank lines A credit facility whereby terms and conditions are clearly defined by the lending institution and imposed upon the borrowing entity. Committed Line Of Credit [Member] Committed bank lines A credit facility with no restrictions placed upon the lending institution regarding the amount of funds to be lent. Uncommitted Line Of Credit [Member] Uncommitted bank lines Debt obligation not collateralized by pledge of, mortgage of or other lien on the entity's assets, due in 2033. Unsecured Term Loan Due 2033 [Member] Term loan due 2033 Represents information related to foreign subsidiary obligations. Foreign Subsidiary Obligations [Member] Foreign subsidiary obligations Investment, Name [Axis] Investment, Name [Domain] Information related to Cereoil Uruguay S.A. Cereoil Uruguay SA [Member] Cereoil Information related to Nolston S.A. ("Nolston"). Nolston SA [Member] Nolston South Africa, Rand South African Rand Litigation Case [Axis] Litigation Case [Domain] Information related to litigation involving indirect purchasers of pork. Pork Product Purchasers [Member] Pork Product Purchasers Information related to litigation involving pork compensation antitrust litigation. Pork Compensation Antitrust [Member] Pork Compensation Antitrust Represents case one brought by the bankruptcy trustee for Cereoil. Cereoil Uruguay Bankruptcy Trustee Case One [Member] Cereoil Bankruptcy Trustee - Case One Represents case two brought by the bankruptcy trustee for Cereoil. Cereoil Uruguay Bankruptcy Trustee Case Two [Member] Cereoil Bankruptcy Trustee - Case Two Represents case brought by the bankruptcy trustee for Nolston S. A. Nolston

Bankruptcy Trustee [Member] Nolston Bankruptcy Trustee Represents case brought by Odette Blanco de Fernandez. Odette Blanco De Fernandez [Member] Odette Blanco De Fernandez Represents case brought by HSBC Bank (Uruguay) SA ("HSBC"). HSBC Bank Uruguay SA [Member] Litigation Status [Axis] Litigation Status [Domain] Pending Litigation [Member] Pending Litigation Line Of Credit Lines of credit outstanding Short-term Debt, Weighted Average Interest Rate Weighted average interest rate (as a percent) Debt Instrument, Face Amount Debt at face value Other Long-term Debt Other long-term debt Long-term Debt Total debt at face value Amount of long-term debt, after unamortized discount or premium, scheduled to be repaid within one year or the normal operating cycle, if longer. Also includes the amount of debt discount that has yet to be amortized and debt issuance costs. Long Term Debt Current And Debt Instrument Unamortized Discount Current maturities and unamortized costs Debt Instrument, Interest Rate, Effective Percentage Effective interest rate (as a percent) Loss Contingency [Abstract] Contingencies Loss Contingency, Number of Plaintiffs Number of plaintiffs Number of siblings added as plaintiffs that have filed claims pertaining to a loss contingency. Loss Contingency, Number Of Siblings Added As Plaintiffs Number of siblings added as plaintiffs Loss Contingency, Pending Claims, Number Number of claims Loss Contingency, Pending Claims, Number Dismissed Number of claims that were dismissed by a court Number of pending claims pertaining to a loss contingency that were dismissed by a court that can be refiled. Loss Contingency, Pending Claims, Number Dismissed That Can Be Refiled Number of claims dismissed that can be refiled Number of pending claims pertaining to a loss contingency that were dismissed by a court that cannot be refiled unless successfully appealed. Loss Contingency, Pending Claims, Number Dismissed That Cannot Be Refiled Number of claims dismissed that cannot be refiled unless successfully appealed Equity Method Investment, Ownership Percentage Percentage of ownership Loss Contingency, Damages Sought, Value Damages sought The value (monetary amount) of the award the plaintiff seeks in the legal matter, including interest at the statutory rate. Loss Contingency, Damages Sought Including Interest, Value Damages sought, including interest The value (monetary amount) of the interest and other relief the plaintiff seeks in the legal matter. Loss Contingency Interest And Other Relief Sought Value Interest and other relief sought The number of subsidiaries. Number Of Subsidiaries Number of subsidiaries The number of individuals employed by the entity who were serving as directors. Number Of Individuals Employed By Entity Serving As Directors Number of individuals employed by Seaboard serving as directors Represents the term of a concession to develop port facilities. Term Of Concession To Develop Port Facilities Term of concession to develop port facilities The claimed percentage of ownership of of the companies that owned the concession and land Claimed Ownership Percentage Of Companies That Owned Concession And Land Claimed ownership percentage of companies that owned concession and land Measurement Frequency [Axis] Fair Value, Measurement Frequency [Domain] Fair Value, Recurring [Member] Recurring basis Measurement Basis [Axis] Portion at Fair Value Measurement [Member] Estimate of Fair Value Measurement [Member] Fair Value Fair Value, Hierarchy [Axis] Fair Value Hierarchy [Domain] Fair Value, Inputs, Level 1 [Member] Level 1 Fair Value, Inputs, Level 2 [Member] Level 2 Short-Term Investments [Member] Short-term investments Other Current Assets [Member] Other current assets Derivative Instrument [Axis] Derivative Contract [Domain] Commodity Contract [Member] Commodities Foreign Exchange Contract [Member] Foreign currencies Assets, Fair Value Disclosure [Abstract] Assets: Derivative Asset Derivatives Asset Derivatives Assets, Fair Value Disclosure Total assets Net Fair Value of Derivative Assets Net of Derivative Liabilities and Net of Margin Deposit Derivative assets and liabilities, net basis Liabilities, Fair Value Disclosure [Abstract] Liabilities: Derivative Liability Derivatives Liability Derivatives Financial and Nonfinancial Liabilities, Fair Value Disclosure Total liabilities Derivative [Table] Trading Activity [Axis] Derivative, Name [Domain] Represents the derivative instrument whose primary underlying risk is tied to grain. Grain [Member] Grain Represents the derivative instrument whose primary underlying risk is tied to hogs. Hogs [Member] Hogs and pork products Represents the derivative instrument whose primary underlying risk is tied to soybean oil. Soybean Oil [Member] Soybean oil Derivative [Line Items] Derivative commodity instruments Derivative, Nonmonetary Notional Amount, Mass Nonmonetary notional amount Derivative, Nonmonetary Notional Amount, Volume Nonmonetary notional amount Derivative, Notional Amount Notional amounts Fair Values Derivatives, Balance Sheet Location, by Derivative Contract Type [Table] Balance Sheet Location [Axis] Balance Sheet Location [Domain] Derivatives, Fair Value [Line Items] Fair value of each type of derivative Derivative Asset, Statement of Financial Position Derivative Liability, Statement of Financial Position Margin Deposit Assets Margin account Derivative Instruments, Gain (Loss) [Table] Income Statement Location [Axis] Income Statement Location [Domain] Cost of Sales [Member] Cost of sales Foreign Currency Gain (Loss) [Member] Foreign currency gains (losses), net Derivative Instruments, Gain (Loss) [Line Items] Derivatives Concentration Risk, Credit Risk, Financial Instrument, Maximum Exposure Credit risk associated with derivative contracts Derivative, Gain (Loss) on Derivative, Net Gains (losses) on derivatives Derivative, Gain (Loss), Statement of Income or Comprehensive Income [Extensible Enumeration] Accumulated Foreign Currency Adjustment Including Portion Attributable to Noncontrolling Interest [Member] Cumulative Foreign Currency Translation Adjustment Accumulated Defined Benefit Plans Adjustment Including Portion Attributable to Noncontrolling Interest [Member] Cumulative Unrecognized Pension Cost Increase (Decrease) Accumulated Other Comprehensive Income (Loss) Net of Tax [Roll Forward] Components of and changes in accumulated other comprehensive loss, net of tax Other Comprehensive Income (Loss), before Reclassifications, Net of Tax Other comprehensive income (loss) before reclassifications Reclassification from Accumulated Other Comprehensive Income, Current Period, Net of Tax Amounts reclassified from AOCL to net earnings Other Comprehensive Income (Loss), Net of Tax, Portion Attributable to Parent Other comprehensive income (loss), net of tax Revenue Recognition Accounting Standards Update and Change in Accounting Principle [Table] Consolidation Items [Axis] Consolidation Items [Domain] Operating Segments [Member] Segment Totals Intersegment Eliminations [Member] Intersegment Eliminations Represents the Pork segment of the entity. Pork Segment [Member] Pork Represents the Liquid Fuels segment of the entity. Liquid Fuels [Member] Liquid Fuels Represents the Marine segment of the entity. Marine [Member] Marine Represents the Power segment of the entity. Power [Member] Power Other Operating Segment [Member] All Other Represents services provided by the entity related to transportation. Transportation [Member] Transportation Energy Service [Member] Energy Disposal Group Classification [Axis] Disposal Group Classification [Domain] Discontinued Operations, Disposed of by Sale [Member] Disposed of by Sale New Accounting Pronouncements or Change in Accounting Principle [Line Items] Revenue Recognition Number of Reportable Segments Number of reportable segments Number of power of generating barges. Number Of Power Generating Barges Number of power of generating barges The percentage of ownership of common stock or equity participation in the investee accounted for under the equity method of accounting, disposed of by sale. Equity Method Investment, Ownership Percentage Sold Ownership percentage sold Segment Reporting, Reconciling Item, Corporate Nonsegment [Member] Corporate Items Represents the Turkey segment of the entity. Turkey [Member] Turkey Equity Method Investment, Summarized Financial Information, Income (Loss) from Continuing Operations before Extraordinary Items Operating income EX-101.PRE 10 seb-20240629_pre.xml EX-101.PRE XML 12 R1.htm IDEA: XBRL DOCUMENT v3.24.2 Document and Entity Information - shares 6 Months Ended Jun. 29, 2024 Jul. 23, 2024 Document and Entity Information Â Â Document Type 10-Q Â Document Quarterly Report true Â Document Transition Report false Â Document Period End Date Jun. 29, 2024 Â Entity File Number 1-3390 Â Entity Registrant Name Seaboard Corporation Â Entity Incorporation, State or Country Code DE Â Entity Tax Identification Number 04-2260388 Â Entity Address, Address Line One 9000 West 67th Street Â Entity Address, City or Town Merriam Â Entity Address, State or Province KS Â Entity Address, Postal Zip Code 66202 Â City Area Code 913 Â Local Phone Number 676-8928 Â Title of 12(b) Security Common Stock $1.00 Par Value Â Trading Symbol SEB Â Security Exchange Name NYSEAMER Â Entity Current Reporting Status Yes Â Entity Interactive Data Current Yes Â Entity Filer Category Large Accelerated Filer Â Entity Small Business false Â Entity Emerging Growth Company false Â Entity Shell Company false Â Entity Common Stock, Shares Outstanding Â 971,055 Entity Central Index Key 0000088121 Â Current Fiscal Year End Date --12-31 Â Document Fiscal Year Focus 2024 Â Document Fiscal Period Focus Q2 Â Amendment Flag false Â X - DefinitionBoolean flag that is true when the XBRL content amends previously-filed or accepted submission. + ReferencesNo definition available. + Details Name: dei_AmendmentFlag Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionArea code of city + ReferencesNo definition available. + Details Name: dei_CityAreaCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCover page. + ReferencesNo definition available. + Details Name: dei_CoverAbstract Namespace Prefix: dei_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionEnd date of current fiscal year in the format --MM-DD. + ReferencesNo definition available. + Details Name: dei_CurrentFiscalYearEndDate Namespace Prefix: dei_ Data Type: xbrli:gMonthDayItemType Balance Type: na Period Type: duration X - DefinitionFiscal period values are FY, Q1, Q2, and Q3. 1st, 2nd and 3rd quarter 10-Q or 10-QT statements have value Q1, Q2, and Q3 respectively, with 10-K, 10-KT or other fiscal year statements having FY. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalPeriodFocus Namespace Prefix: dei_ Data Type: dei:fiscalPeriodItemType Balance Type: na Period Type: duration X - DefinitionThis is focus fiscal year of the document report in YYYY format. For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006. + ReferencesNo definition available. + Details Name: dei_DocumentFiscalYearFocus Namespace Prefix: dei_ Data Type: xbrli:gYearItemType Balance Type: na Period Type: duration X - DefinitionFor the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD. + ReferencesNo definition available. + Details Name: dei_DocumentPeriodEndDate Namespace Prefix: dei_ Data Type: xbrli:dateItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as an quarterly report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Form 10-Q -Number 240 -Section 308 -Subsection a + Details Name: dei_DocumentQuarterlyReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true only for a form used as a transition report. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Forms 10-K, 10-Q, 20-F -Number 240 -Section 13 -Subsection a-1 + Details Name: dei_DocumentTransitionReport Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'. + ReferencesNo definition available. + Details Name: dei_DocumentType Namespace Prefix: dei_ Data Type: dei:submissionTypeItemType Balance Type: na Period Type: duration X - DefinitionAddress Line 1 such as Attn, Building Name, Street Name + ReferencesNo definition available. + Details Name: dei_EntityAddressAddressLine1 Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the City or Town + ReferencesNo definition available. + Details Name: dei_EntityAddressCityOrTown Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionCode for the postal or zip code + ReferencesNo definition available. + Details Name: dei_EntityAddressPostalZipCode Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionName of the state or province. + ReferencesNo definition available. + Details Name: dei_EntityAddressStateOrProvince Namespace Prefix: dei_ Data Type: dei:stateOrProvinceItemType Balance Type: na Period Type: duration X - DefinitionA unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityCentralIndexKey Namespace Prefix: dei_ Data Type: dei:centralIndexKeyItemType Balance Type: na Period Type: duration X - DefinitionIndicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument. + ReferencesNo definition available. + Details Name: dei_EntityCommonStockSharesOutstanding Namespace Prefix: dei_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionIndicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesNo definition available. + Details Name: dei_EntityCurrentReportingStatus Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionIndicate if registrant meets the emerging growth company criteria. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityEmergingGrowthCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionCommission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen. + ReferencesNo definition available. + Details Name: dei_EntityFileNumber Namespace Prefix: dei_ Data Type: dei:fileNumberItemType Balance Type: na Period Type: duration X - DefinitionIndicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityFilerCategory Namespace Prefix: dei_ Data Type: dei:filerCategoryItemType Balance Type: na Period Type: duration X - DefinitionTwo-character EDGAR code representing the state or country of incorporation. + ReferencesNo definition available. + Details Name: dei_EntityIncorporationStateCountryCode Namespace Prefix: dei_ Data Type: dei:edgarStateCountryItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-T -Number 232 -Section 405 + Details Name: dei_EntityInteractiveDataCurrent Namespace Prefix: dei_ Data Type: dei:yesNoItemType Balance Type: na Period Type: duration X - DefinitionThe exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityRegistrantName Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionBoolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityShellCompany Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionIndicates that the company is a Smaller Reporting Company (SRC). + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntitySmallBusiness Namespace Prefix: dei_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - DefinitionThe Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b-2 + Details Name: dei_EntityTaxIdentificationNumber Namespace Prefix: dei_ Data Type: dei:employerIdItemType Balance Type: na Period Type: duration X - DefinitionLocal phone number for entity. + ReferencesNo definition available. + Details Name: dei_LocalPhoneNumber Namespace Prefix: dei_ Data Type: xbrli:normalizedStringItemType Balance Type: na Period Type: duration X - DefinitionTitle of a 12(b) registered security. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection b + Details Name: dei_Security12bTitle Namespace Prefix: dei_ Data Type: dei:securityTitleItemType Balance Type: na Period Type: duration X - DefinitionName of the Exchange on which a security is registered. + ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Exchange Act -Number 240 -Section 12 -Subsection d1-1 + Details Name: dei_SecurityExchangeName Namespace Prefix: dei_ Data Type: dei:edgarExchangeCodeItemType Balance Type: na Period Type: duration X - DefinitionTrading symbol of an instrument as listed on an exchange. + ReferencesNo definition available. + Details Name: dei_TradingSymbol Namespace Prefix: dei_ Data Type: dei:tradingSymbolItemType Balance Type: na Period Type: duration XML 13 R2.htm IDEA: XBRL DOCUMENT v3.24.2 Condensed Consolidated Statements of Comprehensive Income - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 29, 2024 Jul. 01, 2023 Jun. 29, 2024 Jul. 01, 2023 Net sales: Â Â Â Â Total net sales $ 2,209 $ 2,393 $ 4,400 $ 4,892 Cost of sales and operating expenses: Â Â Â Â Total cost of sales and operating expenses 2,080 2,297 4,184 4,762 Gross income 129 96 216 130 Selling, general and administrative expenses 99 100 206 197 Operating income (loss) 30 (4) 10 (67) Other income (expense): Â Â Â Â Interest expense (17) (20) (29) (32) Interest income (includes $0, $1, $1 and $3 from affiliates) 17 14 36 27 Income from affiliates 23 25 42 51 Other investment income, net 5 23 23 50 Foreign currency gains (losses), net (11) 7 (12) 3 Miscellaneous, net (1) 3 (1) 3 Total other income, net 16 52 59 102 Earnings before income taxes 46 48 69 35 Income tax benefit 15 4 14 1 Net earnings 61 52 83 36 Less: Net earnings attributable to noncontrolling interests 0 0 0 0 Net earnings attributable to Seaboard $ 61 $ 52 $ 83 $ 36 Earnings per common share - basic (in dollars

per share) $ 62.82 $ 44.80 $ 85.47 $ 31.01 Earnings per common share - diluted (in dollars per share) $ 62.82 $ 44.80 $ 85.47 $ 31.01 Average number of shares outstanding - basic (in shares) 971,055 1,160,779 971,055 1,160,779 Average number of shares outstanding - diluted (in shares) 971,055 1,160,779 971,055 1,160,779 Other comprehensive income (loss), net of income tax expense: Â Â Â Â Foreign currency translation adjustment Â $ 1 $ (2) $ 13 Unrecognized pension cost Â 2 2 4 Other comprehensive income, net of tax $ 0 3 Â 17 Comprehensive income 61 55 83 53 Less: Comprehensive income attributable to noncontrolling interests 0 0 0 0 Comprehensive income attributable to Seaboard 61 55 83 53 Products Â Â Â Â Net sales: Â Â Â Â Total net sales 1,802 1,957 3,594 3,941 Cost of sales and operating expenses: Â Â Â Â Total cost of sales and operating expenses 1,751 1,982 3,520 4,076 Services Â Â Â Â Net sales: Â Â Â Â Total net sales 348 373 698 836 Cost of sales and operating expenses: Â Â Â Â Total cost of sales and operating expenses 289 275 586 606 Other Â Â Â Â Net sales: Â Â Â Â Total net sales 59 63 108 115 Cost of sales and operating expenses: Â Â Â Â Total cost of sales and operating expenses $ 40 $ 40 $ 78 $ 80 X - ReferencesNo definition available. + Details Name: seb_NetRevenueFromContractWithCustomerAbstract Namespace Prefix: seb_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionRepresents the other investment income expense, net earned by the entity during the reporting period. + ReferencesNo definition available. + Details Name: seb_OtherInvestmentIncomeExpenseNet Namespace Prefix: seb_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income, attributable to parent entity. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(26)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-5 + Details Name: us-gaap_ComprehensiveIncomeNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income (loss) and other comprehensive income (loss), attributable to noncontrolling interests. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 21 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-21Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4K + Details Name: us-gaap_ComprehensiveIncomeNetOfTaxAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax of increase (decrease) in equity from transactions and other events and circumstances from net income and other comprehensive income. Excludes changes in equity resulting from investments by owners and distributions to owners. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4K + Details Name: us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe aggregate costs related to goods produced and sold and services rendered by an entity during the reporting period. This excludes costs incurred during the reporting period related to financial services rendered and other revenue generating activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1 + Details Name: us-gaap_CostOfGoodsAndServicesSold Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_CostOfGoodsAndServicesSoldAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareBasic Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionThe amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 52 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-52Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482635/260-10-55-15Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-2Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 60B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-60BReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(27)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-7 + Details Name: us-gaap_EarningsPerShareDiluted Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - DefinitionAmount, before tax, of realized and unrealized gain (loss) from foreign currency transaction. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 20 -Name Accounting Standards Codification -Section 35 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482014/830-20-35-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481956/830-20-45-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481926/830-20-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481839/830-10-45-17 + Details Name: us-

gaap_ForeignCurrencyTransactionGainLossBeforeTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAggregate revenue less cost of goods and services sold or operating expenses directly attributable to the revenue generation activity. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 9: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI 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-Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_GrossProfit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) from continuing operations, including income (loss) from equity method investments, before deduction of income tax expense (benefit), and income (loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 11: 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-Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI 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income tax expense (benefit) and deferred income tax expense (benefit) pertaining to continuing operations. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 231 -Publisher FASB -URI 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http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (h) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Subparagraph (a) -SubTopic 20 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482659/740-20-45-2Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)) -SubTopic 10 -Topic 235 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1 + Details Name: us-gaap_IncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of interest expense classified as nonoperating. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_InterestExpenseNonoperating Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount before accretion (amortization) of purchase discount (premium) of interest income on nonoperating securities. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32 + Details Name: us-gaap_InvestmentIncomeInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of Net Income (Loss) attributable to noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name 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-Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1B + Details Name: us-gaap_NetIncomeLossAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, after deduction of tax, noncontrolling interests, dividends on preferred stock and participating securities; of income (loss) available to common shareholders. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-11Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-4Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SAB Topic 6.B) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-5Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 8:

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part of the normal operations of the business). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_NonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NonoperatingIncomeExpenseAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe net result for the period of deducting operating expenses from operating revenues. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_OperatingIncomeLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of gain (loss) on foreign currency translation adjustments, foreign currency transactions designated and effective as economic hedges of a net investment in a foreign entity and intra-entity foreign currency transactions that are of a long-term-investment nature. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (a) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_OtherComprehensiveIncomeLossForeignCurrencyTransactionAndTranslationAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI 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http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-4Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTaxPeriodIncreaseDecreaseAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after tax and reclassification adjustment, of (increase) decrease in accumulated other comprehensive income for defined benefit plan. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (j) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (k) -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 10A -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-10AReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1 + Details Name: us-gaap_OtherComprehensiveIncomeLossPensionAndOtherPostretirementBenefitPlansAdjustmentNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of income (expense) related to nonoperating activities, classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_OtherNonoperatingIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 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Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef 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810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 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Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-

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Direct selling expenses (for example, credit, warranty, and advertising) are expenses that can be directly linked to the sale of specific products. Indirect selling expenses are expenses that cannot be directly linked to the sale of specific products, for example telephone expenses, Internet, and postal charges. General and administrative expenses include salaries of non-sales personnel, rent, utilities, communication, etc. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_SellingGeneralAndAdministrativeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe average number of shares or units issued and outstanding that are used in calculating diluted EPS or earnings per unit (EPU), determined based on the timing of issuance of shares or units in the period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfDilutedSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - DefinitionNumber of [basic] shares or units, after adjustment for contingently issuable shares or units and other shares or units not deemed outstanding, determined by relating the portion of time within a reporting period that common shares or units have been outstanding to the total time in that period. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482662/260-10-50-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 260 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482689/260-10-45-16 + Details Name: us-gaap_WeightedAverageNumberOfSharesOutstandingBasic Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: duration X - Details Name: srt_ProductOrServiceAxis=us-gaap_ProductMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_ServiceMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 14 R3.htm IDEA: XBRL DOCUMENT v3.24.2 Condensed Consolidated Statements of Comprehensive Income (Parenthetical) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 29, 2024 Jul. 01, 2023 Jun. 29, 2024 Jul. 01, 2023 Interest income $ 17 $ 14 $ 36 $ 27 Affiliates Â Â Â Â Interest income 0 1 1 3 Products | Affiliates Â Â Â Â Net sales 312 290 614 548 Services | Affiliates Â Â Â Â Net sales $ 12 $ 6 $ 19 $ 12 X - DefinitionAmount before accretion (amortization) of purchase discount (premium) of interest income on nonoperating securities. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(7)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32 + Details Name: us-gaap_InvestmentIncomeInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards 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http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=srt_AffiliatedEntityMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_ProductMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_ServiceMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 15 R4.htm IDEA: XBRL DOCUMENT v3.24.2 Condensed Consolidated Balance Sheets - USD ($) $ in Millions Jun. 29, 2024 Dec. 31, 2023 Current assets: Â Â Cash and cash equivalents $ 79 $ 56 Short-term investments 1,072 973 Receivables: Â Â Trade 547 500 Other (includes $5 and $0 due from affiliates) 186 152 Total receivables 853 779 Allowance for credit losses (30) (30) Receivables, net 823 749 Inventories 1,399 1,462 Other current assets 129 123 Total current assets 3,502 3,363 Property, plant and equipment, net of accumulated depreciation of $2,044 and $1,956 2,470 2,410 Operating lease right of use assets, net 390 394 Investments in and advances to affiliates 721 731 Goodwill 161 160 Deferred tax assets 227 199 Other non-current assets 227 309 Total assets 7,698 7,566 Current liabilities: Â Â Lines of credit 471 255 Accounts payable (includes $32 and $1 due to affiliates) 359 400 Deferred revenue (includes $20 and $28 due to affiliates) 52 66 Operating lease liabilities 128 117 Other current liabilities 417 497 Total current liabilities 1,427 1,335 Long-term debt, less current maturities 992 997 Long-term operating lease liabilities 288 304 Other non-current liabilities 278 296 Total liabilities 2,985 2,932 Commitments and contingent liabilities Stockholders' equity: Â Â Common stock of $1 par value. Authorized 1,250,000 shares; issued and outstanding 971,055 shares in 2024 and 2023 1 1 Accumulated other comprehensive loss (410) (410) Retained earnings 5,104 5,025 Total Seaboard stockholders' equity 4,695 4,616 Noncontrolling interests 18 18 Total equity 4,713 4,634 Total liabilities and stockholders' equity 7,698 7,566 Affiliates Â Â Receivables: Â Â Due from affiliates $ 120 $ 127 X - DefinitionRepresents the amounts due from customers or clients along with the sum of amount currently receivable other than from customers and from related parties within one year of the balance sheet date that have been delivered or sold in the normal course of business. + ReferencesNo definition available. + Details Name: seb_AccountsReceivableTradeDueFromPartiesAndOtherReceivableCurrent Namespace Prefix: seb_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying value as of the balance sheet date of liabilities incurred (and for which invoices have typically been received) and payable to vendors for goods and services received that are used in an entity's business. Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_AccountsPayableCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, before allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1 + Details Name: us-gaap_AccountsReceivableGrossCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after allowance for credit loss, of right to consideration from customer for product sold and service rendered in normal course of business, classified as current. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481990/310-10-45-2 + Details Name: us-gaap_AccountsReceivableNetCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of allowance for credit loss on accounts receivable, classified as current. +

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http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name 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Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_AssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_AssetsCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of currency on hand as well as demand deposits with banks or financial institutions. Includes other kinds of accounts that have the general characteristics of demand deposits. Also includes short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. Excludes cash and cash equivalents within disposal group and discontinued operation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashAndCashEquivalentsAtCarryingValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionRepresents the caption on the face of the balance sheet to indicate that the entity has entered into (1) purchase or supply arrangements that will require expending a portion of its resources to meet the terms thereof, and (2) is exposed to potential losses or, less frequently, gains, arising from (a) possible claims against a company's resources due to future performance under contract terms, and (b) possible losses or likely gains from uncertainties that will ultimately be resolved when one or more future events that are deemed likely to occur do occur or fail to occur. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(15)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommitmentsAndContingencies Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAggregate par or stated value of issued nonredeemable common stock (or common stock redeemable solely at the option of the issuer). This item includes treasury stock repurchased by the entity. Note: elements for number of nonredeemable common shares, par value and other disclosure concepts are in another section within stockholders' equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_CommonStockValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of obligation to transfer good or service to customer for which consideration has been received or is receivable, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-8Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479837/606-10-45-2 + Details Name: us-gaap_ContractWithCustomerLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after allocation of valuation allowances and deferred tax liability, of deferred tax asset attributable to deductible differences and carryforwards, with jurisdictional netting. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482525/740-10-45-6 + Details Name: us-gaap_DeferredIncomeTaxAssetsNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated impairment loss, of asset representing future economic benefit arising from other asset acquired in business combination or from joint venture formation or both, that is not individually identified and separately recognized. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 350 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482548/350-20-55-24Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI

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https://asc.fasb.org/1943274/2147482573/350-20-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(10)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Goodwill Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB 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instant X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to others. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name 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Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 15: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 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http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_Liabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities and equity items, including the portion of equity attributable to noncontrolling interests, if any. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(25)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(32)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LiabilitiesAndStockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionTotal obligations incurred as part of normal operations that are expected to be paid during the following twelve months or within one business cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-5Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 21: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7 + Details Name: us-gaap_LiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe carrying value as of the balance sheet date of the current portion of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(13)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_LinesOfCreditCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to noncontrolling interest. Excludes temporary equity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99

-Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 13: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_MinorityInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe sum of amounts currently receivable other than from customers. For classified balance sheets, represents the current amount receivable, that is amounts expected to be collected within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_NontradeReceivablesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as current. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionPresent value of lessee's discounted obligation for lease payments from operating lease, classified as noncurrent. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseLiabilityNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of lessee's right to use underlying asset under operating lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-1 + Details Name: us-gaap_OperatingLeaseRightOfUseAsset Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of current assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of noncurrent assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherAssetsNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of liabilities classified as other, due within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10 + Details Name: us-gaap_OtherLiabilitiesCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of liabilities classified as other, due after one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherLiabilitiesNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, before allowance, of receivables classified as other, due within one year or the operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherReceivablesGrossCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after accumulated depreciation and amortization, of property, plant, and equipment and finance lease right-of-use asset. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_PropertyPlantAndEquipmentAndFinanceLeaseRightOfUseAssetAfterAccumulatedDepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_ReceivablesNetCurrentAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of accumulated undistributed earnings (deficit). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-11Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_RetainedEarningsAccumulatedDeficit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of investments including trading securities, available-for-sale securities, held-to-maturity securities, and short-term investments classified as other and current. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_ShortTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent. Excludes temporary equity and equity attributable to noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(31)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 8: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 12: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 13: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 14: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 310 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 4.E) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480418/310-10-S99-2 + Details Name: us-gaap_StockholdersEquity Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of equity (deficit) attributable to parent and noncontrolling interest. Excludes temporary equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 848 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (a)(3)(iii)(03) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483550/848-10-65-2Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479832/842-10-65-8Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-24Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-23Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-5Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 5 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-5Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(iii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (h)(1)(iv) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 20 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (i)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480528/815-20-65-6Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 105 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-6Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 105 -SubTopic 10 -

Name Accounting Standards Codification -Section 65 -Paragraph 6 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-6Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482615/740-10-65-8Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (d)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482615/740-10-65-8Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 4 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-4Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-7Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 34: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-3Reference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 38: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 39: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 40: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 41: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 42: http://www.xbrl.org/2003/role/disclosureRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 43: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 44: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 45: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 46: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-15Reference 47: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-16Reference 48: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4I -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4IReference 49: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476166/350-60-65-1 + Details Name: us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterestAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=srt_AffiliatedEntityMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 16 R5.htm IDEA: XBRL DOCUMENT v3.24.2 Condensed Consolidated Balance Sheets (Parenthetical) - USD ($) $ in Millions Jun. 29, 2024 Dec. 31, 2023 Property, plant and equipment - accumulated depreciation $ 2,044 $ 1,956 Accounts payable to affiliates 32 1 Deferred revenue from affiliates $ 20 $ 28 Common stock, par value (in dollars per share) $ 1 $ 1 Common stock, authorized shares 1,250,000 1,250,000 Common stock, issued shares 971,055 971,055 Common stock, outstanding shares 971,055 971,055 Affiliates Â Â Other receivables from affiliates $ 5 $ 0 X - DefinitionAmount of accounts payable to affiliates current. + ReferencesNo definition available. + Details Name: seb_AccountsPayableToAffiliatesCurrent Namespace Prefix: seb_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount of deferred revenue from affiliates as of balance sheet date. Deferred revenue represents collections of cash or other assets related to a revenue producing activity for which revenue has not yet been recognized. Generally, an entity records deferred revenue when it receives consideration from a customer before achieving certain criteria that must be met for revenue to be recognized in conformity with GAAP. + ReferencesNo definition available. + Details Name: seb_DeferredRevenueFromAffiliatesCurrent Namespace Prefix: seb_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFace amount or stated value per share of common stock. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockParOrStatedValuePerShare Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: instant X - DefinitionThe maximum number of common shares permitted to be issued by an entity's charter and bylaws. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1 + Details Name: us-gaap_CommonStockSharesAuthorized Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionTotal number of common shares of an entity that have been sold or granted to shareholders (includes common shares that were issued, repurchased and remain in the treasury). These shares represent capital invested by the firm's shareholders and owners, and may be all or only a portion of the number of shares authorized. Shares issued include shares outstanding and shares held in the treasury. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_CommonStockSharesIssued Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionNumber of shares of common stock outstanding. Common stock represent the ownership interest in a corporation. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(29)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.6-05(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(4)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(16)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3 + Details Name: us-gaap_CommonStockSharesOutstanding Namespace Prefix: us-gaap_ Data Type: xbrli:sharesItemType Balance Type: na Period Type: instant X - DefinitionAmortized cost, before allowance for credit loss, of financing receivable classified as current. Excludes net investment in lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 326 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479344/326-20-45-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(3)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1 + Details Name: us-gaap_NotesAndLoansReceivableGrossCurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of accumulated depreciation and amortization from plant, property, and equipment and right-of-use asset from finance lease. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 360 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482099/360-10-50-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 4 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-4Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -SubTopic 20 -Topic 842 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4 + Details Name: us-gaap_PropertyPlantAndEquipmentAndFinanceLeaseRightOfUseAssetAccumulatedDepreciationAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=srt_AffiliatedEntityMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 17 R6.htm IDEA: XBRL DOCUMENT v3.24.2 Condensed Consolidated Statements of Changes in Equity - USD ($) $ in Millions Common Stock Accumulated Other Comprehensive Loss Retained Earnings Noncontrolling Interest Total Balances at Dec. 31, 2022 $ 1 $ (422) $ 5,417 $ 18 $ 5,014 Comprehensive income (loss): Â Â Â Â Â Â Net earnings (loss) Â Â (16) Â (16) Other comprehensive income, net of tax Â 14 Â Â 14 Dividends on common stock ($2.25/share) Â Â (3) Â (3) Balances at Apr. 01, 2023 1 (408) 5,398 18 5,009 Balances at Dec. 31, 2022 1 (422) 5,417 18 5,014 Comprehensive income (loss): Â Â Â Â Â Â Net earnings (loss) Â Â Â Â Â 36 Other comprehensive income, net of tax Â Â Â Â Â 17 Balances at Jul. 01, 2023 1 (405) 5,448 18 5,062 Balances at Apr. 01, 2023 1 (408) 5,398 18 5,009 Comprehensive income (loss): Â Â Â Â Â Â Net earnings (loss) Â Â Â 52 Â 52 Other comprehensive income, net of tax Â 3 Â Â 3 Dividends on common stock ($2.25/share) Â Â (2) Â (2) Balances at Jul. 01, 2023 1 (405) 5,448 18 5,062 Balances at Dec. 31, 2023 1 (410) 5,025 18 4,634 Comprehensive income (loss): Â Â Â Â Â Â Net earnings (loss) Â Â 22 Â 22 Other comprehensive income, net of tax 0 0 0 0 0 Dividends on common stock ($2.25/share) Â Â (2) Â (2) Balances at Mar. 30, 2024 1 (410) 5,045 18 4,654 Balances at Dec. 31, 2023 1 (410) 5,025 18 4,634 Comprehensive income (loss): Â Â Â Â Â Â Net earnings (loss) Â Â Â Â Â 83 Balances at Jun. 29, 2024 1 (410) 5,104 18 4,713 Balances at Mar. 30, 2024 1 (410) 5,045 18 4,654 Comprehensive income (loss): Â Â Â Â Â Â Net earnings (loss) Â Â 61 Â 61 Other comprehensive income, net of tax 0 0 0 0 0 Dividends on common stock ($2.25/share) Â Â (2) Â (2) Balances at Jun. 29, 2024 $ 1 $ (410) $ 5,104 $ 18 $ 4,713 X - ReferencesNo definition available. + Details Name: us-gaap_ComprehensiveIncomeNetOfTaxIncludingPortionAttributableToNoncontrollingInterestAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of paid and unpaid common stock dividends declared with the form of settlement in cash, stock and payment-in-kind (PIK). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 2 -SubTopic 405 -Topic 942 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477787/942-405-45-2 + Details Name: us-gaap_DividendsCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount after tax and reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 2 -SubTopic 10 -Topic 505 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481112/505-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 6: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-4Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(21)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(23)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 12: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic

250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of equity (deficit) attributable to parent and noncontrolling interest. Excludes temporary equity. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (d)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: 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http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (c)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479832/842-10-65-8Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-24Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 23 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-23Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483421/250-10-45-5Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 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-Paragraph 6 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479343/105-10-65-6Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (f)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (d)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482615/740-10-65-8Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 8 -Subparagraph (d)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482615/740-10-65-8Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 326 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 4 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479654/326-10-65-4Reference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI 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http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 505 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478448/946-505-50-3Reference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 38: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name 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505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1Reference 43: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 44: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 45: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 46: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-15Reference 47: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 45 -Paragraph 16 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-16Reference 48: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 810 -SubTopic 10 -Section 55 -Paragraph 4I -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4IReference 49: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476166/350-60-65-1 + Details Name: us-gaap_StockholdersEquityIncludingPortionAttributableToNoncontrollingInterest Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant XML 18 R7.htm IDEA: XBRL DOCUMENT v3.24.2 Condensed Consolidated Statements of Changes in Equity

(Parenthetical) - $ / shares 3 Months Ended Jun. 29, 2024 Mar. 30, 2024 Jul. 01, 2023 Apr. 01, 2023 Consolidated Statements of Changes in Equity Â Â Â Â Dividends on common stock (in dollars per share) $ 2.25 $ 2.25 $ 2.25 $ 2.25 X - DefinitionAggregate dividends paid during the period for each share of common stock outstanding. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 505 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.3-04) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480008/505-10-S99-1 + Details Name: us-gaap_CommonStockDividendsPerShareCashPaid Namespace Prefix: us-gaap_ Data Type: dtr-types:perShareItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_StatementOfStockholdersEquityAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 19 R8.htm IDEA: XBRL DOCUMENT v3.24.2 Condensed Consolidated Statements of Cash Flows - USD ($) $ in Millions 6 Months Ended Jun. 29, 2024 Jul. 01, 2023 Cash flows from operating activities: Â Â Net earnings $ 83 $ 36 Adjustments to reconcile net earnings to cash from operating activities: Â Â Depreciation and amortization 142 142 Deferred income taxes (30) (60) Income from affiliates (42) (51) Dividends received from affiliates 40 65 Other investment income, net (23) (50) Other, net 5 17 Changes in assets and liabilities, net of acquisition: Â Â Receivables, net of allowance for credit losses (59) 109 Inventories 54 66 Other assets (10) (7) Accounts payable (77) (79) Other liabilities, exclusive of debt (58) 16 Net cash from operating activities 25 204 Cash flows from investing activities: Â Â Purchase of short-term investments (712) (627) Proceeds from the sale of short-term investments 721 507 Proceeds from the maturity of short-term investments 11 47 Capital expenditures (237) (219) Proceeds from the sale of property, plant and equipment 15 20 Acquisition of a business (3) Â Proceeds from the sale of non-consolidated affiliates 13 Â Other, net (14) (10) Net cash from investing activities (206) (282) Cash flows from financing activities: Â Â Uncommitted lines of credit, net 111 (89) Draws under committed lines of credit 736 757 Repayments of committed lines of credit (630) (681) Principal payments of long-term debt (5) (4) Finance lease payments (28) (29) Dividends paid (4) (5) Other, net (1) Â Net cash from financing activities 208 (51) Effect of exchange rate changes on cash and cash equivalents (4) (2) Net change in cash and cash equivalents 23 (131) Cash and cash equivalents at beginning of year 56 199 Cash and cash equivalents at end of period 79 $ 68 Affiliates Â Â Cash flows from financing activities: Â Â Proceeds from payable to affiliate $ 29 Â X - DefinitionRepresents the other investment income expense, net earned by the entity during the reporting period. + ReferencesNo definition available. + Details Name: seb_OtherInvestmentIncomeExpenseNet Namespace Prefix: seb_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe net cash inflow or cash outflow from an uncommitted contractual arrangement with the lender, including letter of credit, standby letter of credit and revolving credit arrangements, under which borrowings can be made up to a specific amount at any point in time with either short term or long term maturity that is collateralized (backed by pledge, mortgage or other lien in the entity's assets). + ReferencesNo definition available. + Details Name: seb_ProceedsFromRepaymentsOfUncommittedLinesOfCredit Namespace Prefix: seb_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_AdjustmentsToReconcileNetIncomeLossToCashProvidedByUsedInOperatingActivitiesAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage. Excludes amount for disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482913/230-10-50-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-4 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalents Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of increase (decrease) in cash, cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; including effect from exchange rate change. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 1 -SubTopic 230 -Topic 830 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_CashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsPeriodIncreaseDecreaseIncludingExchangeRateEffect Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of deferred income tax expense (benefit) pertaining to income (loss) from continuing operations. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(h)(1)(Note 1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (b) -SubTopic 10 -Topic 740 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482685/740-10-50-9 + Details Name: us-gaap_DeferredIncomeTaxExpenseBenefit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe aggregate expense recognized in the current period that allocates the cost of tangible assets, intangible assets, or depleting assets to periods that benefit from use of the assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22 + Details Name: us-gaap_DepreciationDepletionAndAmortization Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 830 -SubTopic 230 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477401/830-230-45-1 + Details Name: us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of distribution received from equity method investee for return on investment, classified as operating activities. Excludes distribution for return of investment, classified as investing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 21D -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-21DReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_EquityMethodInvestmentDividendsOrDistributions Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash outflow for principal payment on finance lease. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478964/842-20-50-4Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 842 -SubTopic 20 -Name Accounting Standards Codification -Section 45 -Paragraph 5 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479041/842-20-45-5 + Details Name: us-gaap_FinanceLeasePrincipalPayments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of income (loss) for proportionate share of equity method investee's income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(10)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481664/323-10-45-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-04(13)(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478524/942-220-S99-1 + Details Name: us-gaap_IncomeLossFromEquityMethodInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionChange in recurring obligations of a business that arise from the acquisition of merchandise, materials, supplies and services used in the production and sale of goods and services. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInAccountsPayableTrade Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the aggregate value of all inventory held by the reporting entity, associated with underlying transactions that are classified as operating activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInInventories Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_IncreaseDecreaseInOperatingCapitalAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of increase (decrease) in current assets classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInOtherCurrentAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of increase (decrease) in operating liabilities classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInOtherOperatingLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe increase (decrease) during the reporting period in the total amount due within one year (or one operating cycle) from all parties, associated with underlying transactions that are classified as operating activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (a) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_IncreaseDecreaseInReceivables Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInFinancingActivitiesContinuingOperationsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24 + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInInvestingActivitiesContinuingOperationsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of cash inflow (outflow) from operating activities, including discontinued operations. Operating activity cash flows include transactions, adjustments, and changes in value not defined as investing or financing activities. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 24 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-24Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-25 + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_NetCashProvidedByUsedInOperatingActivitiesContinuingOperationsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na

Period Type: duration X - DefinitionAmount of income (expense) included in net income that results in no cash inflow (outflow), classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28 + Details Name: us-gaap_OtherNoncashIncomeExpense Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash (inflow) outflow from investing activities classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 12 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_PaymentsForProceedsFromOtherInvestingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of cash outflow in the form of ordinary dividends to common shareholders of the parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_PaymentsOfDividendsCommonStock Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of a business, net of the cash acquired from the purchase. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 13 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireBusinessesNetOfCashAcquired Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow associated with the acquisition of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale; includes cash outflows to pay for construction of self-constructed assets. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquirePropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for securities or other assets acquired, which qualify for treatment as an investing activity and are to be liquidated, if necessary, within the current operating cycle. Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13 + Details Name: us-gaap_PaymentsToAcquireShortTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash inflow from maturities, prepayments, calls and collections of all investments, including securities and other assets, having ready marketability and intended by management to be liquidated, if necessary, within the current operating cycle. Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 13 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-13Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromMaturitiesPrepaymentsAndCallsOfShorttermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of cash inflow (outflow) from financing activities classified as other. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Name Accounting Standards Codification -Section 45 -Paragraph 15 -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_ProceedsFromPaymentsForOtherFinancingActivities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow associated with the sale of equity method investments, which are investments in joint ventures and entities in which the entity has an equity ownership interest normally of 20 to 50 percent and exercises significant influence. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfEquityMethodInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from the sale of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 12 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfPropertyPlantAndEquipment Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from sales of all investments, including securities and other assets, having ready marketability and intended by management to be liquidated, if necessary, within the current operating cycle. Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfShortTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from a borrowing having initial term of repayment within one year or the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromShortTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe cash inflow from a borrowing having initial term of repayment of more than three months but less than one year or one operating cycle (if the normal cycle is more than one year). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 14 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-14 + Details Name: us-gaap_ProceedsFromShortTermDebtMaturingInMoreThanThreeMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow for debt initially having maturity due after one year or beyond the normal operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-03(i)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479886/946-10-S99-3 + Details Name: us-gaap_RepaymentsOfLongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe cash outflow from a repayment of a borrowing having initial term of repayment of more than three months but less than one year or one operating cycle (if the normal cycle is more than one year). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 15 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-15 + Details Name: us-gaap_RepaymentsOfShortTermDebtMaturingInMoreThanThreeMonths Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: us-gaap_RelatedPartyTransactionsByRelatedPartyAxis=srt_AffiliatedEntityMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 20 R9.htm IDEA: XBRL DOCUMENT v3.24.2 Basis of Presentation and Accounting Policies 6 Months Ended Jun. 29, 2024 Basis of Presentation and Accounting Policies Â Basis of Presentation and Accounting Policies Note 1 â€" Basis of Presentation and Accounting PoliciesBasis of PresentationThe accompanying condensed consolidated financial statements of Seaboard Corporation and its subsidiaries (â€œSeaboardâ€) have been prepared in accordance with accounting principles generally accepted in the United States (â€œU.S. GAAPâ€) for interim financial information and with the rules and regulations for reporting on Form 10-Q. Accordingly, they do not include certain information and disclosures required for comprehensive financial statements. These condensed consolidated financial statements should be read in conjunction with the consolidated financial statements and related notes included in Seaboardâ€™s annual report on Form 10-K for the year ended DecemberÂ 31, 2023. The unaudited financial information reflects all adjustments, consisting only of normal recurring adjustments, which are, in the opinion of management, necessary for a fair presentation of the results of operations, financial position and cash flows for the periods presented. Seaboardâ€™s first three quarterly periods include approximately 13Â weekly periods ending on the Saturday closest to the end of March, JuneÂ and September. Results of operations and cash flows for the periods presented are not necessarily indicative of results to be expected for the full year. Related-Party TransactionsSeaboard has investments in non-consolidated affiliates to further its

business strategies and partner with other entities that have expertise in certain industries and countries. These investments are all accounted for using the equity method of accounting. As Seaboard conducts its agricultural commodity trading business with third parties, consolidated subsidiaries and non-consolidated affiliates on an interrelated basis, cost of sales on affiliate sales transactions cannot be distinguished without making numerous assumptions, primarily with respect to mark-to-market accounting for commodity derivatives. Purchases of raw materials or services from related parties included in cost of sales were $17 million and $18 million for the three months ended JuneÂ 29,Â 2024 and JulyÂ 1,Â 2023, respectively, and $32Â million and $44 million for the six months ended JuneÂ 29,Â 2024 and JulyÂ 1,Â 2023, respectively. During the second quarter of 2024, the Commodity Trading and Milling (â€œCT&Mâ€) segment received $29Â million on behalf of an affiliate. The amount is included in accounts payable and is payable upon demand.Supplemental Cash Flow InformationNon-cash activities for the six months ended JuneÂ 29,Â 2024 and July 1, 2023, included capital expenditures of $11 million and $6 million, respectively, that were in accounts payable. The following table includes supplemental cash and non-cash information related to leases. Seaboard reports the amortization of right-of-use (â€œROUâ€) assets and changes in operating lease liabilities in other liabilities, exclusive of debt in the condensed consolidated statements of cash flows. â€‹Six Months Endedâ€‹â€‹â€‹â€‹June 29,â€‹July 1,â€‹(Millions of dollars)â€‹â€‹2024â€‹2023â€‹Cash paid for amounts included in the measurement of lease liabilities:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Operating cash flows from operating leasesâ€‹â€‹$ 92â€‹$ 97â€‹Operating cash flows from finance leasesâ€‹â€‹â€‹ 2â€‹â€‹ 3â€‹Financing cash flows from finance leasesâ€‹â€‹â€‹ 28â€‹â€‹ 29â€‹ROU assets obtained in exchange for new lease liabilities:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹Operating leasesâ€‹â€‹$ 73â€‹$ 41â€‹Finance leasesâ€‹â€‹â€‹ 1â€‹â€‹ 2â€‹â€‹Goodwill and Other Intangible AssetsThe change in the carrying amount of goodwill was related to foreign currency translation of $1 million within the CT&M segment. As of JuneÂ 29,Â 2024, intangible assets, included in other non-current assets, were $22 million, which consists of the gross carrying amount of $79 million, net of accumulated amortization of $51 million and net of accumulated foreign currency translation of $6 million. Recently Issued Accounting Standards and Disclosure Rules Not Yet AdoptedIn November 2023, the Financial Accounting Standards Board (â€œFASBâ€) issued guidance that requires incremental segment disclosures on an annual and interim basis related to significant segment expenses. Seaboard will adopt this guidance in the 10-K for the year ended December 31, 2024, and interim periods beginning on January 1, 2025. The disclosure requirements must be applied retrospectively to all prior periods presented in the financial statements. Seaboard is currently evaluating the impact this guidance will have on its related disclosures.In December 2023, the FASB issued guidance that requires additional detailed income tax disclosures related to standardization and disaggregation of information in the rate reconciliation and income taxes paid by jurisdiction. Seaboard will adopt this guidance for the annual reporting period beginning on January 1, 2025. Seaboard is currently evaluating the impact this guidance will have on its disclosures.In March 2024, the Securities and Exchange Commission (the â€œSECâ€) adopted final rules to enhance and standardize climate-related disclosures in registration statements and annual reports on Form 10-K. The new rules will require climate-related disclosures related to governance, strategy, risk management, targets and goals and greenhouse gas emissions. Additionally, within the notes to the financial statements, the rules would require disclosure of financial statement effects of severe weather events and other natural conditions and other climate-related financial metrics as applicable. Certain elements of the new rules are currently scheduled to become effective for Seaboardâ€™s annual reporting period beginning on January 1, 2025, with the remaining requirements to be phased-in effective for subsequent fiscal years beginning after December 31, 2025. On April 4, 2024, the SEC issued an order staying the effectiveness of the final rules pending completion of the judicial review of consolidated challenges to the rules by the Court of Appeals for the Eighth Circuit. Seaboard is currently evaluating the impact the rules will have on its disclosures. X - ReferencesNo definition available. + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe entire disclosure for the organization, consolidation and basis of presentation of financial statements disclosure, and significant accounting policies of the reporting entity. May be provided in more than one note to the financial statements, as long as users are provided with an understanding of (1) the significant judgments and assumptions made by an enterprise in determining whether it must consolidate a VIE and/or disclose information about its involvement with a VIE, (2) the nature of restrictions on a consolidated VIE's assets reported by an enterprise in its statement of financial position, including the carrying amounts of such assets, (3) the nature of, and changes in, the risks associated with an enterprise's involvement with the VIE, and (4) how an enterprise's involvement with the VIE affects the enterprise's financial position, financial performance, and cash flows. Describes procedure if disclosures are provided in more than one note to the financial statements. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 235 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/235/tableOfContentReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 275 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/275/tableOfContentReference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/810/tableOfContentReference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 205 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/205/tableOfContent + Details Name: us-gaap_OrganizationConsolidationAndPresentationOfFinancialStatementsDisclosureAndSignificantAccountingPoliciesTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 21 R10.htm IDEA: XBRL DOCUMENT v3.24.2 Investments 6 Months Ended Jun. 29, 2024 Investments Ã Investments Note 2 â€“ InvestmentsThe following is a summary of the estimated fair value of short-term investments classified as trading securities:â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹â€‹

additional actions by standalone plaintiffs (including the Commonwealth of Puerto Rico) were filed in or transferred to the Minnesota District Court. The consolidated actions are styled In re Pork Antitrust Litigation. The complaints allege, among other things, that beginning in JanuaryÂ 2009, the defendants conspired and combined to fix, raise, maintain, and stabilize the price of pork products in violation of U.S. antitrust laws by coordinating output and limiting production, allegedly facilitated by the exchange of non-public information about prices, capacity, sales volume and demand through Agri Stats, Inc. The complaints on behalf of the putative classes of indirect purchasers also assert claims under various state laws, including state antitrust laws, unfair competition laws, consumer protection statutes, and common law unjust enrichment. The relief sought in the respective complaints includes treble damages, injunctive relief, pre- and post-judgment interest, costs and attorneysâ€™ fees. On OctoberÂ 16, 2020, the Minnesota District Court denied the defendantsâ€™ motions to dismiss the amended complaints. On MarchÂ 3,Â 2023, the Minnesota District Court granted the Plaintiffsâ€™ Motions to Certify the Classes with respect to all three classes.Additional standalone â€œdirect actionâ€ plaintiffs filed similar actions in federal courts throughout the country, several of which named Seaboard Corporation as a defendant. Those actions filed in courts other than the District of Minnesota have been conditionally transferred to Minnesota for pretrial proceedings pursuant to an order by the Judicial Panel on Multidistrict Litigation. The states of New Mexico and Alaska filed civil cases in state court against substantially the same defendants, including Seaboard Foods and Seaboard Corporation, based on substantially similar allegations. Except in the New Mexico action, all claims against Seaboard Corporation have been dismissed without prejudice.On June 12, 2023, Seaboard Foods entered into a settlement agreement with the putative direct purchaser plaintiff class (the â€œDPP Classâ€). Â The settlement with the DPP Class does not cover the claims of (a)Â â€œdirect actionâ€ plaintiffs (â€œDPPsâ€) that opted-out of Seaboardâ€™s settlement with the DPP Class and are continuing direct actions; (b)Â other direct purchasers that opted-out of the settlement (â€œOther Opt-Outsâ€) and may in the future file actions against Seaboard; (c) the Commercial and Industrial Indirect Purchaser Class (the â€œCIIP Classâ€); or (d) the End User Consumer Indirect Purchaser Plaintiff Class (the â€œEUCP Classâ€). Subsequent to the settlement with the DPP Class, Seaboard settled with some of the DPPs and Other Opt-Outs. Seaboard continues to litigate against the DPPs it has not settled with, but Seaboard will consider additional reasonable settlements where they are available. On June 18, 2024, and June 20, 2024, Seaboard Foods entered into settlement agreements with the CIIP Class and the EUCP Class, respectively, subject to court approval. Seaboard believes that these settlements were in the best interests of Seaboard and its stakeholders in order to avoid the uncertainty, risk, expense and distraction of protracted litigation. Â Seaboard believes that it has meritorious defenses to the claims alleged in these matters and intends to vigorously defend any matters not resolved by settlement. However, the outcome of litigation is inherently unpredictable and subject to significant uncertainties, and if unfavorable, could result in a material liability. Pork Compensation Antitrust LitigationOn NovemberÂ 11, 2022, three employees of pork or beef processing plants filed a class action complaint (the â€œClass Actionâ€) in the U.S. District Court for the District of Colorado (the â€œCourtâ€) individually and on behalf of all other employees at such plants (the â€œClassâ€), against several pork and beef processors and their subsidiaries and related companies, including Seaboard Foods. The complaint alleges, among other things, that beginning in JanuaryÂ 2014, the defendants conspired in violation of antitrust laws to fix and depress the compensation paid to the Class by, among other things, participating in third-party compensation surveys and exchanging wage-related information through a third-party benchmarking service. The relief sought includes treble damages, injunctive relief, pre- and post-judgment interest, costs and attorneysâ€™ fees.On June 23, 2023, Seaboard Foods reached a settlement with the Class to settle the Class Action which was approved by the Court and paid during Seaboardâ€™s first quarter of 2024.Cereoil and Nolston LitigationOn March 20, 2018, the bankruptcy trustee (the â€œTrusteeâ€) for Cereoil Uruguay S.A. (â€œCereoilâ€) filed a suit in the Bankruptcy Court of First Instance in Uruguay naming as parties Seaboard Corporation and its subsidiaries, Seaboard Overseas Limited (â€œSOLâ€) and Seaboard Uruguay Holdings Ltd. (â€œSeaboard Uruguayâ€). Seaboard Corporation has a 45% indirect ownership of Cereoil. The suit (the â€œClawback Actionâ€) seeks an order requiring Seaboard Corporation, SOL and Seaboard Uruguay to reimburse Cereoil the amount of approximately $22Â million (approximately $30Â million with interest at the statutory rate) (the â€œClawback Amountâ€), contending that deliveries of soybeans to SOL pursuant to purchase agreements should be set aside as fraudulent conveyances. Seaboard believes that it has meritorious defenses to the claims alleged in this matter and intends to vigorously defend this matter. In the event of an adverse ruling, Seaboard and its two subsidiaries could be ordered to pay the Clawback Amount to Cereoil.On April 27, 2018, the Trustee filed an additional suit in the Bankruptcy Court of First Instance in Uruguay that was served during the second quarter of 2018, naming as parties Seaboard Corporation, SOL, Seaboard Uruguay, all directors of Cereoil, including two individuals employed by Seaboard who served as directors at the behest of Seaboard, and the Chief Financial Officer of Cereoil, an employee of Seaboard who also served at the behest of Seaboard (collectively, the â€œCereoil Defendantsâ€). The Trustee contends that the Cereoil Defendants acted with willful misconduct to cause Cereoilâ€™s insolvency, and thus should be ordered to pay all liabilities of Cereoil, net of assets. The bankruptcy filing listed the U.S. dollar equivalent of liabilities of approximately $50Â million and assets of approximately $30Â million. Based on the information received from the Trustee on the administration of the case and the liquidation of assets, as of June 29, 2024 the U.S. dollar equivalent of liabilities was estimated to be approximately $45Â million, and the liquidation value of the remaining assets is negligible. Seaboard believes that it has meritorious defenses to the claims alleged in this matter and intends to vigorously defend this matter. In the event of an adverse ruling, Seaboard Corporation and the other Cereoil Defendants could be ordered to pay the liabilities of Cereoil, net of any amounts received from the liquidation of Cereoilâ€™s assets, and could be ordered to pay an inflation adjustment, interest, the Trusteeâ€™s fees and other expenses. Any award in this case should be reduced by the amount of any award in the Clawback Action described above that is paid to Cereoil.On September 30, 2021, HSBC Bank (Uruguay) SA (â€œHSBCâ€), a creditor in the Cereoil bankruptcy proceeding pending in Uruguay, filed a suit in the U.S. District Court for the District of Kansas (the â€œKansas District Courtâ€) against Seaboard Corporation alleging claims for breach of contract, promissory estoppel, breach of the duty of good faith and fair dealing, unjust enrichment, fraud, negligent misrepresentation and fraud by concealment based upon a comfort letter, alleged statements by Cereoil personnel (including the Chief Financial Officer serving at the behest of Seaboard), and the same grain transactions that the Trustee challenges as fraudulent conveyances in the Cereoil bankruptcy in Uruguay discussed above. HSBC seeks $10Â million plus interest and other relief in excess of $3Â million. In March 2022, Seaboard filed a motion to dismiss HSBCâ€™s claims on various grounds. On September 23, 2022, the Kansas District Court dismissed six of HSBCâ€™s seven claims. Three of those claims, for fraud, negligent misrepresentation and fraud by concealment, can be refiled by HSBC in Uruguay. The other three claims, for breach of contract, breach of the duty of good faith and fair dealing and unjust enrichment, were dismissed with prejudice and cannot be refiled unless HSBC successfully appeals the Kansas District Court order. The one claim not dismissed in this matter is for promissory estoppel. Seaboard believes that it has meritorious defenses to this claim and intends to vigorously defend it. In the event of an adverse ruling, Seaboard Corporation could be ordered to pay HSBC the amounts described above.On May 15, 2018, the Trustee for Nolston S.A. (â€œNolstonâ€) filed a suit in the Bankruptcy Court of First Instance in Uruguay that was served during the second quarter of 2018, naming as parties Seaboard and the other Cereoil Defendants. Seaboard has a 45% indirect ownership of Nolston. The Trustee contends that the Cereoil Defendants acted with willful misconduct to cause Nolstonâ€™s insolvency, and thus should be ordered to pay all liabilities of Nolston, net of assets. The bankruptcy filing listed the U.S. dollar equivalent of liabilities of approximately $29Â million and assets of approximately $15Â million. Based on the administration of the case which resulted in duplicative claims made in the Cereoil case and the liquidation of assets, as of June 29, 2024, the U.S. dollar equivalent of liabilities was estimated to be approximately $1Â million, and there are no remaining assets with any value. Seaboard believes that it has meritorious defenses to the claims alleged in this matter and intends to vigorously defend this matter. In the event of an adverse ruling, Seaboard Corporation and the other defendants could be ordered to pay the liabilities of Nolston, and could be ordered to pay an inflation adjustment, interest, the Trusteeâ€™s fees and other expenses. GuaranteesCertain of Seaboardâ€™s non-consolidated affiliates have debt supporting their underlying operations. From time to time, Seaboard will provide guarantees of such debt in order to further Seaboardâ€™s business objectives. As of June 29,Â 2024, guarantees outstanding were not material. Seaboard has not accrued a liability for any of the guarantees as the likelihood of loss is remote. X - DefinitionThe entire disclosure for commitments and contingencies. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 405 -SubTopic 30 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/405-30/tableOfContentReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/450/tableOfContentReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 954 -SubTopic 440 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478522/954-440-50-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 440 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482648/440-10-50-4Reference 6: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 440 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/440/tableOfContent + Details Name: us-gaap_CommitmentsAndContingenciesDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration X - ReferencesNo definition available. + Details Name: us-gaap_DebtDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 24 R13.htm IDEA: XBRL DOCUMENT v3.24.2 Derivatives and Fair Value of Financial Instruments 6 Months Ended Jun. 29, 2024 Derivatives and Fair Value of Financial Instruments Â Derivatives and Fair Value of Financial Instruments Note 5 â€“ Derivatives and Fair Value of Financial InstrumentsThe following tables show assets and liabilities measured at fair value on a recurring basis and the level within the fair value hierarchy used to measure each category of assets and liabilities. The trading securities classified as other current assets below are assets held for Seaboardâ€™s deferred compensation plans.

| â€‹ | â€‹ | â€‹ |

comprehensive loss (â€œAOCLâ€), net of related taxes, were as follows:â€‹â€‹â€‹

Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 9: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 10: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 31 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-31Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 34 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-34Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26C -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26CReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26B -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 15 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-15Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -Name Accounting Standards Codification -Publisher FASB -URI https://asc.fasb.org/280/tableOfContentReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 26 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-26Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-21Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 21 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-21Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32 + Details Name: us-gaap_SegmentReportingDisclosureTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 27 R16.htm IDEA: XBRL DOCUMENT v3.24.2 Insider Trading Arrangements 3 Months Ended Jun. 29, 2024 Trading Arrangements, by Individual Â Rule 10b5-1 Arrangement Adopted false Non-Rule 10b5-1 Arrangement Adopted false Rule 10b5-1 Arrangement Terminated false Non-Rule 10b5-1 Arrangement Terminated false X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_NonRule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_NonRule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrAdoptedFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 1 + Details Name: ecd_Rule10b51ArrTrmntdFlag Namespace Prefix: ecd_ Data Type: xbrli:booleanItemType Balance Type: na Period Type: duration X - ReferencesReference 1: http://www.xbrl.org/2003/role/presentationRef -Publisher SEC -Name Regulation S-K -Number 229 -Section 408 -Subsection a -Paragraph 2 -Subparagraph A + Details Name: ecd_TradingArrByIndTable Namespace Prefix: ecd_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration XML 28 R17.htm IDEA: XBRL DOCUMENT v3.24.2 Basis of Presentation and Accounting Policies (Policies) 6 Months Ended Jun. 29, 2024 Basis of Presentation and Accounting Policies Â Basis of Presentation Basis of PresentationThe accompanying condensed consolidated financial statements of Seaboard Corporation and its subsidiaries (â€œSeaboardâ€) have been prepared in accordance with accounting principles generally accepted in the United States (â€œU.S. GAAPâ€) for interim financial information and with the rules and regulations for reporting on Form 10-Q. Accordingly, they do not include certain information and disclosures required for comprehensive financial statements. These condensed consolidated financial statements should be read in conjunction with the consolidated financial statements and related notes included in Seaboardâ€™s annual report on Form 10-K for the year ended DecemberÂ 31, 2023. The unaudited financial information reflects all adjustments, consisting only of normal recurring adjustments, which are, in the opinion of management, necessary for a fair presentation of the results of operations, financial position and cash flows for the periods presented. Seaboardâ€™s first three quarterly periods include approximately 13Â weekly periods ending on the Saturday closest to the end of March, JuneÂ and September. Results of operations and cash flows for the periods presented are not necessarily indicative of results to be expected for the full year. Related-party Transactions Related-Party TransactionsSeaboard has investments in non-consolidated affiliates to further its business strategies and partner with other entities that have expertise in certain industries and countries. These investments are all accounted for using the equity method of accounting. As Seaboard conducts its agricultural commodity trading business with third parties, consolidated subsidiaries and non-consolidated affiliates on an interrelated basis, cost of sales on affiliate sales transactions cannot be distinguished without making numerous assumptions, primarily with respect to mark-to-market accounting for commodity derivatives. Purchases of raw materials or services from related parties included in cost of sales were $17 million and $18 million for the three months ended JuneÂ 29,Â 2024 and JulyÂ 1,Â 2023, respectively, and $32Â million and $44 million for the six months ended JuneÂ 29,Â 2024 and JulyÂ 1,Â 2023, respectively. During the second quarter of 2024, the Commodity Trading and Milling (â€œCT&Mâ€) segment received $29Â million on behalf of an affiliate. The amount is included in accounts payable and is payable upon demand. Supplemental Cash Flow Information Supplemental Cash Flow InformationNon-cash activities for the six months ended JuneÂ 29,Â 2024 and July 1, 2023, included capital expenditures of $11 million and $6 million, respectively, that were in accounts payable. The following table includes supplemental cash and non-cash information related to leases. Seaboard reports the amortization of right-of-use (â€œROUâ€) assets and changes in operating lease liabilities in other liabilities, exclusive of debt in the condensed consolidated statements of cash flows. â€‹â€‹â€‹

gaap_InventoryDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionTabular disclosure of the carrying amount as of the balance sheet date of merchandise, goods, commodities, or supplies held for future sale or to be used in manufacturing, servicing or production process. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 210 -SubTopic 10 -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483489/210-10-50-1 + Details Name: us-gaap_ScheduleOfInventoryCurrentTableTextBlock Namespace Prefix: us-gaap_ Data Type: dtr-types:textBlockItemType Balance Type: na Period Type: duration XML 32 R21.htm IDEA: XBRL DOCUMENT v3.24.2 Lines of Credit, Long-Term Debt, Commitments and Contingencies (Tables) 6 Months Ended Jun. 29, 2024 Lines of Credit, Long-Term Debt, Commitments and Contingencies Â Summary of long-term debt
â€‹â€‹â€‹

107â€‹$ 71â€‹$ (21)â€‹$
4,400â€‹â€‹â€‹

Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=seb_CommodityTradingAndMillingMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 37 R26.htm IDEA: XBRL DOCUMENT v3.24.2 Investments (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 29, 2024 Jul. 01, 2023 Jun. 29, 2024 Jul. 01, 2023 Dec. 31, 2023 Investments Â Â Â Â Â Total trading short-term investments $ 1,072 Â $ 1,072 Â $ 973 Unrealized gains on trading securities 5 $ 17 18 $ 48 Â Long term investments 133 Â 133 Â 207 Denominated in foreign currencies Â Â Â Â Â Investments Â Â Â Â Â Total trading short-term investments 37 Â 37 Â 18 Business Development Company Â Â Â Â Â Investments Â Â Â Â Â Long term investments Â Â Â 68 Domestic equity securities Â Â Â Â Â Investments Â Â Â Â Â Fair Value 211 Â 211 Â 143 Foreign equity securities Â Â Â Â Â Investments Â Â Â Â Â Fair Value 101 Â 101 Â 96 Domestic debt securities Â Â Â Â Â Investments Â Â Â Â Â Fair Value 616 Â 616 Â 593 Foreign debt securities Â Â Â Â Â Investments Â Â Â Â Â Fair Value 127 Â 127 Â 120 Money market funds held in trading accounts Â Â Â Â Â Investments Â Â Â Â Â Fair Value 11 Â 11 Â 17 Other trading securities Â Â Â Â Â Investments Â Â Â Â Â Fair Value $ 6 Â $ 6 Â $ 4 X - DefinitionAmount of unrealized gain (loss) on investment in debt security measured at fair value with change in fair value recognized in net income (trading). + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-14Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 320 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481800/320-10-50-9 + Details Name: us-gaap_DebtSecuritiesTradingUnrealizedGainLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionThe total amount of investments that are intended to be held for an extended period of time (longer than one operating cycle). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investments including trading securities, available-for-sale securities, held-to-maturity securities, and short-term investments classified as other and current. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_ShortTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-12Reference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 55 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477439/946-210-55-1Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480990/946-20-50-9Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (c)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (g)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (g)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478297/946-220-50-3 + Details Name: us-gaap_SummaryOfInvestmentHoldingsLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in net income (trading) and investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1 + Details Name: us-gaap_TradingSecurities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: srt_CurrencyAxis=srt_OtherCurrencyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=seb_BusinessDevelopmentCompanyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=seb_DomesticEquitySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=seb_ForeignEquitySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_DomesticCorporateDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_ForeignCorporateDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=seb_MoneyMarketFundsHeldInTradingAccountsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=seb_OtherTradingInvestmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 38 R27.htm IDEA: XBRL DOCUMENT v3.24.2 Inventories (Details) - USD ($) $ in Millions Jun. 29, 2024 Dec. 31, 2023 At lower of FIFO cost and net realizable value ("NRV"): Â Â Hogs and materials $ 488 $ 527 Pork products and materials 64 61 Grains, oilseeds and other commodities 393 366 Biofuels and related credits 153 160 Other 109 124 Total inventories at lower of FIFO cost and NRV 1,207 1,238 Grain, flour and feed at lower of weighted average cost and NRV 192 224 Total inventories $ 1,399 $ 1,462 X - DefinitionCarrying amount, net of valuation reserve and adjustment, as of the balance sheet date of biofuels and related credits. + ReferencesNo definition available. + Details Name: seb_InventoryBiodieselNetOfReserves Namespace Prefix: seb_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount, net of valuation reserve and adjustment, as of the balance sheet date of fresh pork and materials. + ReferencesNo definition available. + Details Name: seb_InventoryFreshPorkAndMaterialsNetOfReserves Namespace Prefix: seb_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount, net of valuation reserve and adjustment, as of the balance sheet date of grains and oilseeds. + ReferencesNo definition available. + Details Name: seb_InventoryGrainsAndOilseedsNetOfReserves Namespace Prefix: seb_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionCarrying amount, net of valuation reserve and adjustment, as of the balance sheet date of hogs and materials. + ReferencesNo definition available. + Details Name: seb_InventoryHogsAndMaterialsNetOfReserves Namespace Prefix: seb_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - ReferencesNo definition available. + Details Name: seb_LowerOfFIFOCostOrMarketAbstract Namespace Prefix: seb_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount of FIFO (first in first out) inventory present at the reporting date when inventory is also valued using different valuation methods. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483489/210-10-50-1 + Details Name: us-gaap_FIFOInventoryAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after valuation and LIFO reserves of inventory expected to be sold, or consumed within one year or operating cycle, if longer. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InventoryNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, after of valuation reserves and allowances, of inventory, classified as other, expected to be sold, or consumed within one year or operating cycle, if longer. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 330 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SAB Topic 5.BB) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480581/330-10-S99-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(6)(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_OtherInventoryNetOfReserves Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe amount of weighted average cost inventory present at the reporting date when inventory is valued using different valuation methods. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483489/210-10-50-1 + Details Name: us-gaap_WeightedAverageCostInventoryAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant XML 39 R28.htm IDEA: XBRL DOCUMENT v3.24.2 Lines of Credit, Long-Term Debt, Commitments and Contingencies (Details) $ in Millions Nov. 11, 2022 employee Sep. 23, 2022 claim Sep. 30, 2021 USD ($) Jul. 21, 2021 plaintiff Jun. 28, 2018 plaintiff Mar. 20, 2018 USD ($) subsidiary Jun. 29, 2024 USD ($) Dec. 31, 2023 USD ($) Sep. 22, 2022 claim May 15, 2018 USD ($) Apr. 27, 2018 USD ($) employee Lines of Credit, Long-Term Debt, Commitments and Contingencies Â Â Â Â Â Â Â Â Â Â Â Other long-term debt Â Â Â Â Â Â $ 38 $ 38 Â Â Â Total debt at face value Â Â Â Â Â Â Â 1,007 1,012 Â Â Â Current maturities and unamortized costs Â Â Â Â Â Â (15) (15) Â Â Â Long-term debt, less current maturities Â Â Â Â Â Â Â 992 997 Â Â Â Contingencies Â Â Â Â Â Â Â Â Â Â Â Total liabilities Â Â Â Â Â Â Â 2,985 2,932 Â Â Â Assets Â Â Â Â Â Â Â 7,698 $ 7,566 Â Â Â Pork Product Purchasers | Pending Litigation Â Â Â Â Â Â Â Â Â Â Â Contingencies Â Â Â Â Â Â Â Â Â Â Â Number of plaintiffs | plaintiff Â Â Â Â Â 12 Â Â Â Â Â Â Â Pork Compensation Antitrust | Pending Litigation Â Â Â Â Â Â Â Â Â Â Â Contingencies Â Â Â Â Â Â Â Â Â Â Â Number of plaintiffs | employee 3 Â Â Â Â Â Â Â Â Â Â Cereoil Bankruptcy Trustee - Case One | Pending Litigation Â Â Â Â Â Â Â Â Â Â Â Contingencies Â Â Â Â Â Â Â Â Â Â Â Damages sought Â Â Â Â Â $ 22 Â Â Â Â Â Damages sought, including interest Â Â Â Â Â $ 30 Â Â Â Â Â Number of subsidiaries | subsidiary Â Â Â Â Â 2 Â Â Â Â Â Â Cereoil Bankruptcy Trustee - Case Two | Pending Litigation Â Â Â Â Â Â Â Â Â Â Â Contingencies Â Â Â Â Â Â Â Â Â Â Number of individuals employed by Seaboard serving as directors | employee Â Â Â Â Â Â Â Â Â 2 Total liabilities Â Â Â Â Â Â Â 45 Â Â Â $ 50 Assets Â Â Â Â Â Â Â Â Â Â Â $ 30 Nolston Bankruptcy Trustee | Pending Litigation Â Â Â Â Â Â Â Â Â Â Â Contingencies Â Â Â Â Â Â Â Â Â Â Â Total liabilities Â Â Â Â Â Â Â 1 Â Â Â $ 29 Â Assets Â Â Â Â Â Â Â $ 0 Â Â $ 15 Â Odette Blanco De Fernandez | Pending Litigation Â Â Â Â Â Â Â Â Â Â Â Contingencies Â Â Â Â Â Â Â Â Â Â Â Number of siblings added as plaintiffs | plaintiff Â Â Â 4 Â Â Â Â Â Â Â Term of concession to develop port facilities Â Â Â 70 years Â Â Â Â Â Â Â Claimed ownership percentage of companies that owned concession and land Â Â Â 20.00% Â Â Â Â Â Â Â HSBC Bank Uruguay SA [Member] | Pending Litigation Â Â Â Â Â Â Â Â Â Â Â Contingencies Â Â Â Â Â Â Â Â Â Â Â Number of claims | claim Â 1 Â Â Â Â Â Â Â 7 Â Â Number of claims that were dismissed by a court | claim Â 6 Â Â Â Â Â Â Â Â Â Number of claims dismissed that can be refiled | claim Â 3 Â Â Â Â Â Â Â Â Â Number of claims dismissed that cannot be refiled unless successfully appealed | claim Â 3 Â Â Â Â Â Â Â Â Â Damages sought Â Â $ 10 Â Â Â Â Â Â Â Interest and other relief sought Â Â $ 3 Â Â Â Â Â Â Â Â Cereoil Â Â Â Â Â Â Â Â Â Â Â Contingencies Â Â Â Â Â Â Â Â Â Â Â Percentage of ownership Â Â Â Â Â 45.00% Â Â Â Â Â Nolston Â Â Â Â Â Â Â Â Â Â Â Contingencies Â Â Â Â Â Â Â Â Â Â Â Percentage of ownership Â Â Â Â Â Â Â 45.00% Â Committed and uncommitted bank lines Â Â Â Â Â Â Â Â Â Â Â Lines of Credit, Long-Term Debt, Commitments and Contingencies Â Â Â Â Â Â Â Â Â Â Â Weighted average interest rate (as a percent) Â Â Â Â Â Â Â 7.48% 7.34% Â Â Â Committed and uncommitted bank lines | Denominated in foreign currencies Â Â Â Â Â Â Â Â Â Â Â Lines of Credit, Long-Term Debt, Commitments and Contingencies Â Â Â Â Â Â Â Â Â Â Â Lines of credit outstanding Â Â Â Â Â Â $ 178 $ 70 Â Â Â Committed and uncommitted bank lines | South African Rand Â Â Â Â Â Â Â Â Â Â Â Lines of Credit, Long-Term Debt, Commitments and Contingencies Â Â Â Â Â Â Â Â Â Â Â Lines of credit outstanding Â Â Â Â Â Â 167 57 Â Â Â Committed bank lines Â Â Â Â Â Â Â Â Â Â Â Lines of Credit, Long-Term Debt, Commitments and Contingencies Â Â Â Â Â Â Â Â Â Â Â Lines of credit outstanding Â Â Â Â Â Â 211 105 Â Â Â Uncommitted bank lines Â Â Â Â Â Â Â Â Â Â Â Lines of Credit, Long-Term Debt, Commitments and Contingencies Â Â Â Â Â Â Â Â Â Â Â Lines of credit outstanding Â Â Â Â Â Â 260 150 Â Â Â Term loan due 2033 Â Â Â Â Â Â Â Â Â Â Â Lines of Credit, Long-Term Debt, Commitments and Contingencies Â Â Â Â Â Â Â Â Â Â Â Debt at face value Â Â Â Â Â Â Â 975 Â Â Â Total debt at face value Â Â Â Â Â Â Â $ 968 $ 973 Â Â Â Effective interest rate (as a percent) Â Â Â Â Â Â 7.04% 7.08% Â Â Â Foreign subsidiary obligations Â Â Â Â Â Â Â Â Â Â Â Lines of Credit, Long-Term Debt, Commitments and Contingencies Â Â Â Â Â Â Â Â Â Â Â Debt at face value Â Â Â Â Â Â $ 1 $ 1 Â Â Â X - DefinitionThe claimed percentage of ownership of of the companies that owned the concession and land + ReferencesNo definition available. + Details Name: seb_ClaimedOwnershipPercentageOfCompaniesThatOwnedConcessionAndLand Namespace Prefix: seb_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount of long-term debt, after unamortized discount or premium, scheduled to be repaid within one year or the normal operating cycle, if longer. Also includes the amount of debt discount that has yet to be amortized and debt issuance costs. + ReferencesNo definition available. + Details Name: seb_LongTermDebtCurrentAndDebtInstrumentUnamortizedDiscount Namespace Prefix: seb_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe value (monetary amount) of the award the plaintiff seeks in the legal matter, including interest at the statutory rate. + ReferencesNo definition available. + Details Name: seb_LossContingencyDamagesSoughtIncludingInterestValue Namespace Prefix: seb_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionThe value (monetary amount) of the interest and other relief the plaintiff seeks in the legal matter. + ReferencesNo definition available. + Details Name: seb_LossContingencyInterestAndOtherReliefSoughtValue Namespace Prefix: seb_ Data Type: xbrli:monetaryItemType Balance Type: debit

Period Type: duration X - DefinitionNumber of siblings added as plaintiffs that have filed claims pertaining to a loss contingency. + ReferencesNo definition available. + Details Name: seb_LossContingencyNumberOfSiblingsAddedAsPlaintiffs Namespace Prefix: seb_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionNumber of pending claims pertaining to a loss contingency that were dismissed by a court that can be refiled. + ReferencesNo definition available. + Details Name: seb_LossContingencyPendingClaimsNumberDismissedThatCanBeRefiled Namespace Prefix: seb_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionNumber of pending claims pertaining to a loss contingency that were dismissed by a court that cannot be refiled unless successfully appealed. + ReferencesNo definition available. + Details Name: seb_LossContingencyPendingClaimsNumberDismissedThatCannotBeRefiled Namespace Prefix: seb_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionThe number of individuals employed by the entity who were serving as directors. + ReferencesNo definition available. + Details Name: seb_NumberOfIndividualsEmployedByEntityServingAsDirectors Namespace Prefix: seb_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionThe number of subsidiaries. + ReferencesNo definition available. + Details Name: seb_NumberOfSubsidiaries Namespace Prefix: seb_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionRepresents the term of a concession to develop port facilities. + ReferencesNo definition available. + Details Name: seb_TermOfConcessionToDevelopPortFacilities Namespace Prefix: seb_ Data Type: xbrli:durationItemType Balance Type: na Period Type: duration X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount, before unamortized (discount) premium and debt issuance costs, of long-term debt. Includes, but is not limited to, notes payable, bonds payable, commercial loans, mortgage loans, convertible debt, subordinated debt and other types of debt. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-4 + Details Name: us-gaap_DebtInstrumentCarryingAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFace (par) amount of debt instrument at time of issuance. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 4: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2 + Details Name: us-gaap_DebtInstrumentFaceAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionEffective interest rate for the funds borrowed under the debt agreement considering interest compounding and original issue discount or premium. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)(a)(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482900/835-30-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482925/835-30-45-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-6 + Details Name: us-gaap_DebtInstrumentInterestRateEffectivePercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 835 -SubTopic 30 -Name Accounting Standards Codification -Section 55 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482949/835-30-55-8Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(f)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.12-04(a)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-3Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 5: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69B -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69BReference 6: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69C -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69CReference 7: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69E -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69EReference 8: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 69F -Publisher FASB -URI https://asc.fasb.org/1943274/2147481568/470-20-55-69FReference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481139/470-20-50-1BReference 13: http://www.xbrl.org/2003/role/disclosureRef 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-Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3 + Details Name: us-gaap_EquityMethodInvestmentOwnershipPercentage Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionAmount of liability recognized for present obligation requiring transfer or otherwise providing economic benefit to

others. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(20)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(24)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 4: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)) -Publisher FASB -URI 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-SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30 + Details Name: us-gaap_Liabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionThe carrying value as of the balance sheet date of the current and noncurrent portions of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_LineOfCredit Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. Excludes lease obligation. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermDebtNoncurrent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LossContingencyAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of claims dismissed. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9 + Details Name: us-gaap_LossContingencyClaimsDismissedNumber Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionThe value (monetary amount) of the award the plaintiff seeks in the legal matter. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-1Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9 + Details Name: us-gaap_LossContingencyDamagesSoughtValue Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionNumber of plaintiffs that have filed claims pertaining to a loss contingency. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9 + Details Name: us-gaap_LossContingencyNumberOfPlaintiffs Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionNumber of pending claims pertaining to a loss contingency. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-4Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 450 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483076/450-20-50-9 + Details Name: us-gaap_LossContingencyPendingClaimsNumber Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: instant X - DefinitionAmount of long-term debt classified as other. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(22)) -SubTopic 10 -Topic 210 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(16)(a)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1 + Details Name: us-gaap_OtherLongTermDebt Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionWeighted average interest rate of short-term debt outstanding calculated at point in time. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481544/470-10-50-7Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(19)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_ShortTermDebtWeightedAverageInterestRate Namespace Prefix: us-gaap_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - Details Name: srt_LitigationCaseAxis=seb_PorkProductPurchasersMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_LitigationStatusAxis=us-gaap_PendingLitigationMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_LitigationCaseAxis=seb_PorkCompensationAntitrustMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_LitigationCaseAxis=seb_CereoilUruguayBankruptcyTrusteeCaseOneMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_LitigationCaseAxis=seb_CereoilUruguayBankruptcyTrusteeCaseTwoMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_LitigationCaseAxis=seb_NolstonBankruptcyTrusteeMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_LitigationCaseAxis=seb_OdetteBlancoDeFernandezMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_LitigationCaseAxis=seb_HsbcBankUruguaySaMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=seb_CereoilUruguaySaMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis=seb_NolstonSaMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=seb_CommittedAndUncommittedLinesOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CurrencyAxis=srt_OtherCurrencyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_CurrencyAxis=currency_ZAR Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=seb_CommittedLineOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=seb_UncommittedLineOfCreditMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=seb_UnsecuredTermLoanDue2033Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DebtInstrumentAxis=seb_ForeignSubsidiaryObligationsMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 40 R29.htm IDEA: XBRL DOCUMENT v3.24.2 Derivatives and Fair Value of Financial Instruments-Deferred Comp Securities (Details) - USD ($) $ in Millions Jun. 29, 2024 Dec. 31, 2023 Assets: Â Â Long-term investment $ 133 $ 207 Commodities Â Â Assets: Â Â Derivatives 6 9 Liabilities: Â Â Derivatives 27 4 Foreign currencies Â Â Assets: Â Â Derivatives 2 3 Liabilities: Â Â Derivatives 1 5 Business Development Company Â Â Assets: Â Â Long-term investment Â 68 Domestic equity securities Â Â Assets: Â Â Trading securities 211 143 Foreign equity securities Â Â Assets: Â Â Trading securities 101 96 Domestic debt securities Â Â Assets: Â Â Trading securities 616 593 Foreign debt securities Â Â Assets: Â Â Trading securities 127 120 Money market funds held in trading accounts Â Â Assets: Â Â Trading securities 11 17 Other trading securities Â Â Assets: Â Â Trading securities 6 4 Recurring basis | Level 1 Â Â Assets: Â Â Derivatives 6 9 Total assets 519 463 Liabilities: Â Â Derivatives 27 4 Total liabilities 27 4 Recurring basis | Level 1 | Other current assets Â Â Assets: Â Â Trading securities 17 22 Recurring basis | Level 1 | Domestic equity securities | Short-term investments Â Â Assets: Â Â Trading securities 211 143 Recurring basis | Level 1 | Foreign equity securities | Short-term investments Â Â Assets: Â Â Trading securities 101 96 Recurring basis | Level 1 | Domestic debt securities | Short-term investments Â Â Assets: Â Â Trading securities 170 173 Recurring basis | Level 1 | Foreign debt securities | Short-term investments Â Â Assets: Â Â Trading securities 3 3 Recurring basis | Level 1 | Money market funds held in trading accounts | Short-term investments Â Â Assets: Â Â Trading securities 11 17 Recurring basis | Level 2 Â Â Assets: Â Â Derivatives 2 3 Total assets 578 612 Liabilities: Â Â Derivatives 1 5 Total liabilities 1 5 Recurring basis | Level 2 | Business Development Company Â Â Assets: Â Â Long-term investment Â 68 Recurring basis | Level 2 | Domestic debt securities | Short-term investments Â Â Assets: Â Â Trading securities 446 420 Recurring basis | Level 2 | Foreign debt securities | Short-term investments Â Â Assets: Â Â Trading securities 124 117 Recurring basis | Level 2 | Other trading securities | Short-term investments Â Â Assets: Â Â Trading securities 6 4 Recurring basis | Fair Value Â Â Assets: Â Â Derivatives 8 12 Total assets 1,097 1,075 Liabilities: Â Â Derivatives 28 9 Total liabilities 28 9 Recurring basis | Fair Value | Other current assets Â Â Assets: Â Â Trading securities 17 22 Recurring basis | Fair Value | Business Development Company Â Â Assets: Â Â Long-term investment Â 68 Recurring basis | Fair Value | Domestic equity securities | Short-term investments Â Â Assets: Â Â Trading securities 211 143 Recurring basis | Fair Value | Foreign equity securities | Short-term investments Â Â Assets: Â Â Trading securities 101 96 Recurring basis | Fair Value | Domestic debt securities | Short-term investments Â Â Assets: Â Â Trading securities 616 593 Recurring basis | Fair Value | Foreign debt securities | Short-term investments Â Â Assets: Â Â Trading securities 127 120 Recurring basis | Fair Value | Money market funds held in trading accounts | Short-term investments Â Â Assets: Â Â Trading securities 11 17 Recurring basis | Fair Value | Other trading securities | Short-term investments Â Â Assets: Â Â Trading securities $ 6 $ 4 X - DefinitionFair value portion of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -

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Includes assets not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 103 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-103Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-12Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 55 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477439/946-210-55-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 17: 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https://asc.fasb.org/1943274/2147482907/825-10-50-10 + Details Name: us-gaap_DerivativeAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value, after the effects of master netting arrangements, of a financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. Includes liabilities not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 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http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-22Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-10Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-10 + Details Name: us-gaap_DerivativeLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionFair value of financial and nonfinancial obligations. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2 + Details Name: us-gaap_LiabilitiesFairValueDisclosure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - ReferencesNo definition available. + Details Name: us-gaap_LiabilitiesFairValueDisclosureAbstract Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe total amount of investments that are intended to be held for an extended period of time (longer than one operating cycle). + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_LongTermInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of investment in debt security measured at fair value with change in fair value recognized in net income (trading) and investment in equity security measured at fair value with change in fair value recognized in net income (FV-NI). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 3: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483467/210-10-45-1 + Details Name: us-gaap_TradingSecurities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_CommodityContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_ForeignExchangeContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=seb_BusinessDevelopmentCompanyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=seb_DomesticEquitySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=seb_ForeignEquitySecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_DomesticCorporateDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=us-gaap_ForeignCorporateDebtSecuritiesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=seb_MoneyMarketFundsHeldInTradingAccountsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FinancialInstrumentAxis=seb_OtherTradingInvestmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-

gaap_FairValueByMeasurementFrequencyAxis=us-gaap_FairValueMeasurementsRecurringMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel1Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_OtherCurrentAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_InvestmentTypeAxis=us-gaap_ShortTermInvestmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByFairValueHierarchyLevelAxis=us-gaap_FairValueInputsLevel2Member Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_FairValueByMeasurementBasisAxis=us-gaap_EstimateOfFairValueFairValueDisclosureMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 41 R30.htm IDEA: XBRL DOCUMENT v3.24.2 Derivatives and Fair Value of Financial Instruments-Derivatives (Details) lb in Millions, bu in Millions, $ in Millions 6 Months Ended 12 Months Ended Jun. 29, 2024 USD ($) lb bu Dec. 31, 2023 USD ($) lb bu Grain Â Â Derivative commodity instruments Â Â Nonmonetary notional amount | bu 18 19 Hogs and pork products Â Â Derivative commodity instruments Â Â Nonmonetary notional amount 196 133 Soybean oil Â Â Derivative commodity instruments Â Â Nonmonetary notional amount 59 10 Foreign currencies Â Â Derivative commodity instruments Â Â Notional amounts | $ $ 294 $ 152 X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480237/815-40-50-5 + Details Name: us-gaap_DerivativeLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNominal mass used to calculate payments on a derivative instrument. + ReferencesNo definition available. + Details Name: us-gaap_DerivativeNonmonetaryNotionalAmountMass Namespace Prefix: us-gaap_ Data Type: dtr-types:massItemType Balance Type: na Period Type: duration X - DefinitionNominal volume used to calculate payments on a derivative instrument. + ReferencesNo definition available. + Details Name: us-gaap_DerivativeNonmonetaryNotionalAmountVolume Namespace Prefix: us-gaap_ Data Type: dtr-types:volumeItemType Balance Type: na Period Type: duration X - DefinitionNominal or face amount used to calculate payment on derivative. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1B -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1BReference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-1A + Details Name: us-gaap_DerivativeNotionalAmount Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: na Period Type: instant X - Details Name: us-gaap_TradingActivityByTypeAxis=seb_GrainMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_TradingActivityByTypeAxis=seb_HogsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_TradingActivityByTypeAxis=seb_SoybeanOilMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_ForeignExchangeContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 42 R31.htm IDEA: XBRL DOCUMENT v3.24.2 Derivatives and Fair Value of Financial Instruments-Derivatives Fair Value (Details) - USD ($) $ in Millions Jun. 29, 2024 Dec. 31, 2023 Commodities Â Â Fair value of each type of derivative Â Â Asset Derivatives $ 6 $ 9 Derivative Asset, Statement of Financial Position Other Assets, Current Other Assets, Current Liability Derivatives $ 27 $ 4 Derivative Liability, Statement of Financial Position Other Liabilities, Current Other Liabilities, Current Margin account $ 64 $ 19 Commodities | Other current assets Â Â Fair value of each type of derivative Â Â Derivative assets and liabilities, net basis 43 24 Foreign currencies Â Â Fair value of each type of derivative Â Â Asset Derivatives $ 2 $ 3 Derivative Asset, Statement of Financial Position Other Assets, Current Other Assets, Current Liability Derivatives $ 1 $ 5 Derivative Liability, Statement of Financial Position Other Liabilities, Current Other Liabilities, Current X - DefinitionIndicates line item in statement of financial position that includes derivative asset. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4A + Details Name: us-gaap_DerivativeAssetStatementOfFinancialPositionExtensibleEnumeration Namespace Prefix: us-gaap_ Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: instant X - DefinitionFair value, after the effects of master netting arrangements, of a financial asset or other contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. Includes assets not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 103 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-103Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 100 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482078/820-10-55-100Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-12Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 55 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147477439/946-210-55-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 17: 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http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(3)(c)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -Subparagraph (SX 210.12-13C(Column H)(Footnote 7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5CReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(3)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SX 210.12-13(Column A)(Footnote 3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -Subparagraph (SX 210.12-13C(Column H)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5CReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5A -Subparagraph (SX 210.12-13A(Column E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5AReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -Subparagraph (SX 210.12-13B(Column E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -Subparagraph (SX 210.12-13B(Column E)(Footnote 4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 30: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-22Reference 31: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-10Reference 32: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-10 + Details Name: us-gaap_DerivativeAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value of the assets less the liabilities of a derivative or group of derivatives. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-10 + Details Name: us-gaap_DerivativeFairValueOfDerivativeNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionFair value, after the effects of master netting arrangements, of a financial liability or contract with one or more underlyings, notional amount or payment provision or both, and the contract can be net settled by means outside the contract or delivery of an asset. Includes liabilities not subject to a master netting arrangement and not elected to be offset. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2)(i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (bbb)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 2 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-2Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 820 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482106/820-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (a)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-1Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI 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https://asc.fasb.org/1943274/2147478795/946-210-50-6Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(9)(e)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -Subparagraph (SX 210.12-13C(Column H)(Footnote 7)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5CReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(9)(b)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(9)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SX 210.12-13(Column G)(Footnote 8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5C -Subparagraph (SX 210.12-13C(Column H)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5CReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5 -Subparagraph (SX 210.12-13(Column G)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5A -Subparagraph (SX 210.12-13A(Column E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5AReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -Subparagraph (SX 210.12-13B(Column E)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 320 -Name Accounting Standards Codification -Section S99 -Paragraph 5B -Subparagraph (SX 210.12-13B(Column E)(Footnote 4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477271/946-320-S99-5BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -

URI https://asc.fasb.org/1943274/2147483466/210-20-50-3Reference 28: http://www.xbrl.org/2003/role/exampleRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-22Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 20 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483444/210-20-55-10Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-10 + Details Name: us-gaap_DerivativeLiabilities Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionIndicates line item in statement of financial position that includes derivative liability. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4A + Details Name: us-gaap_DerivativeLiabilityStatementOfFinancialPositionExtensibleEnumeration Namespace Prefix: us-gaap_ Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: instant X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_DerivativesFairValueLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionThe amount of cash or securities placed with a broker or counterparty as security for a trading or derivatives securities position which was partially obtained with funds provided by the broker dealer. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(17)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478795/946-210-50-6 + Details Name: us-gaap_MarginDepositAssets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_CommodityContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_BalanceSheetLocationAxis=us-gaap_OtherCurrentAssetsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_ForeignExchangeContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 43 R32.htm IDEA: XBRL DOCUMENT v3.24.2 Derivatives and Fair Value of Financial Instruments-Counterparty Risk (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 29, 2024 Jul. 01, 2023 Jun. 29, 2024 Jul. 01, 2023 Derivatives Â Â Â Â Credit risk associated with derivative contracts Â Â $ 2 Â Commodities Â Â Â Â Derivatives Â Â Â Â Gains (losses) on derivatives $ (21) $ (22) $ (55) $ (25) Derivative, Gain (Loss), Statement of Income or Comprehensive Income [Extensible Enumeration] Cost of Goods and Services Sold Cost of Goods and Services Sold Cost of Goods and Services Sold Foreign currencies | Cost of sales Â Â Â Â Derivatives Â Â Â Â Gains (losses) on derivatives $ 5 $ (1) $ 4 $ 2 Foreign currencies | Foreign currency gains (losses), net Â Â Â Â Derivatives Â Â Â Â Gains (losses) on derivatives $ 3 $ (2) $ 5 $ (4) X - DefinitionMaximum amount of loss due to credit risk that, based on the gross fair value of the financial instrument, the entity would incur if parties to the financial instruments that make up the concentration failed completely to perform according to the terms of the contracts and the collateral or other security, if any, for the amount due proved to be of no value to the entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 825 -SubTopic 10 -Section 50 -Paragraph 21 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-21 + Details Name: us-gaap_ConcentrationRiskCreditRiskFinancialInstrumentMaximumExposure Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount of increase (decrease) in the fair value of derivatives recognized in the income statement. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4A -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4A + Details Name: us-gaap_DerivativeGainLossOnDerivativeNet Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionIndicates line item in statement of income or comprehensive income that includes gain (loss) from derivative. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4A -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4A + Details Name: us-gaap_DerivativeGainLossStatementOfIncomeOrComprehensiveIncomeExtensibleEnumeration Namespace Prefix: us-gaap_ Data Type: enum2:enumerationSetItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4E -Publisher FASB -URI https://asc.fasb.org/1943274/2147480434/815-10-50-4E + Details Name: us-gaap_DerivativeInstrumentsGainLossLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_CommodityContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DerivativeInstrumentRiskAxis=us-gaap_ForeignExchangeContractMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_CostOfSalesMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_IncomeStatementLocationAxis=us-gaap_ForeignCurrencyGainLossMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 44 R33.htm IDEA: XBRL DOCUMENT v3.24.2 Stockholders' Equity and Accumulated Other Comprehensive Loss (Details) - USD ($) $ in Millions 3 Months Ended Jun. 29, 2024 Mar. 30, 2024 Jul. 01, 2023 Apr. 01, 2023 Components of and changes in accumulated other comprehensive loss, net of tax Â Â Â Â Balance at beginning of the period $ (410) $ (410) $ (408) $ (422) Other comprehensive income (loss) before reclassifications Â (2) 3 13 Amounts reclassified from AOCL to net earnings Â 2 Â 1 Other comprehensive income (loss), net of tax 0 Â 3 14 Balance at end of the period (410) (410) (405) (408) Cumulative Foreign Currency Translation Adjustment Â Â Â Â Components of and changes in accumulated other comprehensive loss, net of tax Â Â Â Â Balance at beginning of the period (406) (404) (389) (401) Other comprehensive income (loss) before reclassifications Â (2) 1 12 Other comprehensive income (loss), net of tax 0 (2) 1 12 Balance at end of the period (406) (406) (388) (389) Cumulative Unrecognized Pension Cost Â Â Â Â Components of and changes in accumulated other comprehensive loss, net of tax Â Â Â Â Balance at beginning of the period (4) (6) (19) (21) Other comprehensive income (loss) before reclassifications Â Â 2 1 Amounts reclassified from AOCL to net earnings Â 2 Â 1 Other comprehensive income (loss), net of tax 0 2 2 2 Balance at end of the period $ (4) $ (4) $ (17) $ (19) X - ReferencesNo definition available. + Details Name: seb_IncreaseDecreaseAccumulatedOtherComprehensiveIncomeLossNetOfTaxRollForward Namespace Prefix: seb_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionAmount, after tax, of accumulated increase (decrease) in equity from transaction and other event and circumstance from nonowner source. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-11Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(2)(ii) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (h)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480016/944-40-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(30)(a)(4)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(23)(a)(3)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 7: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14 + Details Name: us-gaap_AccumulatedOtherComprehensiveIncomeLossNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: instant X - DefinitionAmount after tax, before reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-4Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15 + Details Name: us-gaap_OtherComprehensiveIncomeLossBeforeReclassificationsNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of other comprehensive income (loss) attributable to parent entity. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 20 -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-20Reference 3: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(3) -SubTopic 10 -Topic 810 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1A + Details Name: us-gaap_OtherComprehensiveIncomeLossNetOfTaxPortionAttributableToParent Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount after tax of reclassification adjustments of other comprehensive income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 220 -SubTopic 10 -Section 45 -Paragraph 14A -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-14AReference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-5Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481674/830-30-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 17 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-17Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 830 -SubTopic 30 -Name Accounting Standards Codification -Section 45 -Paragraph 20 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481694/830-30-45-20Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(19)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 7: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-4Reference 8: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 55 -Paragraph 15 -SubTopic 10 -Topic 220 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482739/220-10-55-15 + Details Name: us-gaap_ReclassificationFromAccumulatedOtherComprehensiveIncomeCurrentPeriodNetOfTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedForeignCurrencyAdjustmentIncludingPortionAttributableToNoncontrollingInterestMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementEquityComponentsAxis=us-gaap_AccumulatedDefinedBenefitPlansAdjustmentIncludingPortionAttributableToNoncontrollingInterestMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 45 R34.htm IDEA: XBRL DOCUMENT v3.24.2 Segment Information - Disaggregation of sales (Details) $ in Millions 3 Months Ended 6 Months Ended Jun. 29, 2024 USD ($) Jul. 01, 2023 USD ($) Jun. 29, 2024 USD ($) Jul. 01, 2023 USD ($) item segment Jul. 01, 2023 USD ($) Revenue Recognition Â Â Â Â Number of reportable segments | segment Â Â 6 Â Proceeds from sale Â Â $ 13.0 Â Net sales $ 2,209.0 $ 2,393.0 4,400.0 $ 4,892.0 Products Â Â Â Â Revenue Recognition Â Â Â Â Net sales 1,802.0 1,957.0 3,594.0 3,941.0 Other Â Â Â Â Revenue Recognition Â Â Â Â Net sales 59.0 63.0 108.0 115.0 Pork Â Â Â Â Revenue Recognition Â Â Â Â Net sales 540.0 447.0 1,039.0 887.0 Pork | Products Â Â Â Â Revenue Recognition Â Â Â Â Net sales 522.0 435.0 1,009.0 863.0 Pork | Transportation Â Â Â Â Revenue Recognition Â Â Â Â Net sales 4.0 3.0 7.0 6.0 Pork | Other Â Â Â Â Revenue Recognition Â Â Â Â Net sales 14.0 9.0 23.0 18.0 Liquid Fuels Â Â Â Â Revenue Recognition Â Â Â Â Net sales 118.0 148.0 205.0 322.0 Liquid Fuels | Products Â Â Â Â Revenue Recognition Â Â Â Â Net sales 118.0 148.0 205.0 322.0 Commodity Trading and Milling Â Â Â Â Revenue Recognition Â Â Â Â Net sales $ 1,131.0 1,335.0 $ 2,321.0 2,679.0 Commodity Trading and Milling | Disposed of by Sale Â Â Â Â Revenue Recognition Â Â Â Â Ownership percentage sold 20.00% Â 20.00% Â Proceeds from sale $ 13.0 Â Â Â Commodity Trading and Milling | Products Â Â Â Â Revenue Recognition Â Â Â Â Net sales 1,127.0 1,332.0 $ 2,312.0 2,673.0 Commodity Trading and Milling | Other Â Â Â Â Revenue Recognition Â Â Â Â Net sales 4.0 3.0 9.0 6.0 Marine Â Â Â Â Revenue Recognition Â Â Â Â Net sales 325.0 356.0 657.0 804.0 Marine | Transportation Â Â Â Â Revenue Recognition Â Â Â Â Net sales 325.0 356.0 $ 657.0 804.0 Power Â Â Â Â Revenue Recognition Â Â Â Â Number of power of generating barges | item Â Â 2 Â Net sales 59.0 63.0 $ 107.0 115.0 Power | Energy Â Â Â Â Revenue Recognition Â Â Â Â Net sales 59.0 63.0 107.0 115.0 All Other Â Â Â Â Revenue Recognition Â Â Â Â Net sales 36.0 44.0 71.0 85.0 All Other | Products Â Â Â Â Revenue Recognition Â Â Â Â Net sales 35.0 42.0 68.0 83.0 All Other | Transportation Â Â Â Â Revenue Recognition Â Â Â Â Net sales 1.0 2.0 2.0 2.0 All Other | Energy Â Â Â Â Revenue Recognition Â Â Â Â Net sales Â Â 1.0 Â Segment Totals Â Â Â Â Revenue Recognition Â Â Â Â Net sales 2,209.0 2,393.0 4,400.0 4,892.0 Segment Totals | Products Â Â Â Â Revenue Recognition Â Â Â Â Net sales 1,802.0 1,957.0 3,594.0 3,941.0 Segment Totals | Transportation Â Â Â Â Revenue Recognition Â Â Â Â Net sales 330.0 361.0 666.0 812.0 Segment Totals | Energy Â Â Â Â Revenue Recognition Â Â Â Â Net sales 59.0 63.0 108.0 115.0 Segment Totals | Other Â Â Â Â Revenue Recognition Â Â Â Â Net sales 18.0 12.0 32.0 24.0 Segment Totals | Pork Â Â Â Â Revenue Recognition Â Â Â Â Net sales 550.0 458.0 1,058.0 910.0 Segment Totals | Liquid Fuels Â Â Â Â Revenue Recognition Â Â Â Â Net sales 118.0 148.0 205.0 322.0 Segment Totals | Commodity Trading and Milling Â Â Â Â Revenue Recognition Â Â Â Â Net sales 1,131.0 1,335.0 2,321.0 2,679.0 Segment Totals | Marine Â Â Â Â Revenue Recognition Â Â Â Â Net sales 326.0 357.0 659.0 806.0 Segment Totals | Power Â Â Â Â Revenue Recognition Â Â Â Â Net sales 59.0 63.0 107.0 115.0 Segment Totals | All Other Â Â Â Â Revenue Recognition Â Â Â Â Net sales 36.0 44.0 71.0 85.0 Intersegment Eliminations Â Â Â Â Revenue Recognition Â Â Â Â Net sales (11.0) (12.0) (21.0) (25.0) Intersegment Eliminations | Pork Â Â Â Â Revenue Recognition Â Â Â Â Net sales 10.0 11.0 19.0 23.0 Intersegment Eliminations | Marine Â Â Â Â Revenue Recognition Â Â Â Â Net sales $ 1.0 $ 1.0 $ 2.0 $ 2.0 X - DefinitionThe percentage of ownership of common stock or equity participation in the investee accounted for under the equity method of accounting, disposed of by sale. + ReferencesNo definition available. + Details Name: seb_EquityMethodInvestmentOwnershipPercentageSold Namespace Prefix: seb_ Data Type: dtr-types:percentItemType Balance Type: na Period Type: instant X - DefinitionNumber of power of

generating barges. + ReferencesNo definition available. + Details Name: seb_NumberOfPowerGeneratingBarges Namespace Prefix: seb_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476173/280-10-65-1Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476173/280-10-65-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 10 -Name Accounting Standards Codification -Section 65 -Paragraph 9 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40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (a)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 90: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 91: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 92: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 93: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 94: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 95: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 96: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (e)(4) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 97: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 98: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Publisher FASB -URI https://asc.fasb.org/1943274/2147480424/946-10-50-3Reference 99: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476166/350-60-65-1Reference 100: http://www.xbrl.org/2003/role/disclosureRef -Topic 350 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476166/350-60-65-1 + Details Name: us-gaap_NewAccountingPronouncementsOrChangeInAccountingPrincipleLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - DefinitionNumber of segments reported by the entity. A reportable segment is a component of an entity for which there is an accounting requirement to report separate financial information on that component in the entity's financial statements. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 47 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-47Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 54 -Subparagraph (e) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-54Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 18 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-18 + Details Name: us-gaap_NumberOfReportableSegments Namespace Prefix: us-gaap_ Data Type: xbrli:integerItemType Balance Type: na Period Type: duration X - DefinitionThe cash inflow associated with the sale of equity method investments, which are investments in joint ventures and entities in which the entity has an equity ownership interest normally of 20 to 50 percent and exercises significant influence. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Topic 230 -SubTopic 10 -Section 45 -Paragraph 12 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-12 + Details Name: us-gaap_ProceedsFromSaleOfEquityMethodInvestments Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: duration X - DefinitionAmount, excluding tax collected from customer, of revenue from satisfaction of performance obligation by transferring promised good or service to customer. Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 924 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SAB Topic 11.L) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479941/924-10-S99-1Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 5 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-5Reference 8: 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Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 606 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 4 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479806/606-10-50-4 + Details Name: us-gaap_RevenueFromContractWithCustomerExcludingAssessedTax Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - Details Name: srt_ProductOrServiceAxis=us-gaap_ProductMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_ProductAndServiceOtherMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=seb_PorkSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=seb_TransportationMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=seb_LiquidFuelsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=seb_CommodityTradingAndMillingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_DisposalGroupClassificationAxis=us-gaap_DiscontinuedOperationsDisposedOfBySaleMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=seb_MarineMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=seb_PowerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ProductOrServiceAxis=us-gaap_EnergyServiceMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=us-gaap_AllOtherSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_OperatingSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_IntersegmentEliminationMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 46 R35.htm IDEA: XBRL DOCUMENT v3.24.2 Segment Information - Information by Segment (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 29, 2024 Jul. 01, 2023 Jun. 29, 2024 Jul. 01, 2023 Dec. 31, 2023 Segment Information Â Â Â Â Â Operating Income (Loss) $ 30 $ (4) $ 10 $ (67) Â Income (loss) from affiliates 23 25 42 51 Â Total assets 7,698 Â 7,698 Â $ 7,566 Investment in and Advances to Affiliates 721 Â 721 Â 731 Pork Â Â Â Â Â Segment Information Â Â Â Â Â Income (loss) from affiliates 6 9 15 19 Â Investment in and Advances to Affiliates 161 Â 161 Â 154 Commodity Trading and Milling Â Â Â Â Â Segment Information Â Â Â Â Â Income (loss) from affiliates 8 (2) 10 (10) Â Investment in and Advances to Affiliates 160 Â 160 Â 164 Marine Â Â Â Â Â Segment Information Â Â Â Â Â Income (loss) from affiliates 1 2 2 1 Â Investment in and Advances to Affiliates 39 Â 39 Â 38 Power Â Â Â Â Â Segment Information Â Â Â Â Â Investment in and Advances to Affiliates 3 Â 3 Â 3 Turkey Â Â Â Â Â Segment Information Â Â Â Â Â Income (loss) from affiliates 8 16 15 41 Â Investment in and Advances to Affiliates 356 Â 356 Â 370 All Other Â Â Â Â Â Segment Information Â Â Â Â Â Investment in and Advances to Affiliates 2 Â 2 Â 2 Segment Totals Â Â Â Â Â Segment Information Â Â Â Â Â Operating Income (Loss) 35 (1) 22 (58) Â Income (loss) from affiliates 23 25 42 51 Â Total assets 6,083 Â 6,083 Â 6,038 Segment Totals | Pork Â Â Â Â Â Segment Information Â Â Â Â Â Operating Income (Loss) (4) (105) (3) (285) Â Total assets 2,133 Â 2,133 Â 2,075 Segment Totals | Liquid Fuels Â Â Â Â Â Segment Information Â Â Â Â Â Operating Income (Loss) (27) 1 (76) (31) Â Total assets 617 Â 617 Â 646 Segment Totals | Commodity Trading and Milling Â Â Â Â Â Segment Information Â Â Â Â Â Operating Income (Loss) 34 17 52 60 Â Total assets 1,640 Â 1,640 Â 1,590 Segment Totals | Marine Â Â Â Â Â Segment Information Â Â Â Â Â Operating Income (Loss) 18 60 33 156 Â Total assets 844 Â 844 Â 847 Segment Totals | Power Â Â Â Â Â Segment Information Â Â Â Â Â Operating Income (Loss) 18 22 25 32 Â Total assets 319 Â 319 Â 337 Segment Totals | Turkey Â Â Â Â Â Segment Information Â Â Â Â Â Total assets 356 Â 356 Â 360 Segment Totals | All Other Â Â Â Â Â Segment Information Â Â Â Â Â Operating Income (Loss) (4) 4 (9) 10 Â Total assets 174 Â 174 Â 183 Corporate Items Â Â Â Â Â Segment Information Â Â Â Â Â Operating Income (Loss) (5) $ (3) (12) $ (9) Â Total assets $ 1,615 Â $ 1,615 Â $ 1,528 X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (bb) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-3Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 25 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-25Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 11: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 12: http://www.xbrl.org/2003/role/exampleRef -Topic 852 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 10 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481372/852-10-55-10Reference 13: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 12 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-12Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-03(a)(12)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478777/944-210-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-04(8)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479170/946-210-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: 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https://asc.fasb.org/1943274/2147481404/852-10-50-7Reference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 30: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 942 -SubTopic 210 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-03(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478546/942-210-S99-1 + Details Name: us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount of income (loss) for proportionate share of equity method investee's income (loss). + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Name Accounting Standards Codification -Section 45 -Paragraph 28 -Subparagraph (b) -SubTopic 10 -Topic 230 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-28Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -

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These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingInformationLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_StatementBusinessSegmentsAxis=seb_PorkSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=seb_CommodityTradingAndMillingMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=seb_MarineMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=seb_PowerMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=seb_TurkeyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=us-gaap_AllOtherSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_OperatingSegmentsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_StatementBusinessSegmentsAxis=seb_LiquidFuelsMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: srt_ConsolidationItemsAxis=us-gaap_CorporateNonSegmentMember Namespace Prefix: Data Type: na Balance Type: Period Type: XML 47 R36.htm IDEA: XBRL DOCUMENT v3.24.2 Segment Information - Turkey (Details) - USD ($) $ in Millions 3 Months Ended 6 Months Ended Jun. 29, 2024 Mar. 30, 2024 Jul. 01, 2023 Apr. 01, 2023 Jun. 29, 2024 Jul. 01, 2023 Dec. 31, 2023 Segment Information Â Â Â Â Â Â Â Â Â Â Â Â Total assets $ 7,698 Â Â Â Â $ 7,698 Â $ 7,566 Net earnings (loss) 61 $ 22 $ 52 $ (16) 83 $ 36 Â Investments in and advances to affiliates 721 Â Â Â Â 721 Â 731 Turkey Â Â Â Â Â Â Â Â Â Â Â Â Segment Information Â Â Â Â Â Â Â Â Â Â Â Â Investments in and advances to affiliates 356 Â Â Â Â 356 Â 370 Turkey | Butterball, LLC Â Â Â Â Â Â Â Â Â Â Â Â Segment Information Â Â Â Â Â Â Â Â Â Â Â Â Total assets 1,200 Â Â Â Â 1,200 Â $ 1,100 Net sales 407 Â 458 Â 777 866 Â Operating income 18 Â 36 Â 34 86 Â Net earnings (loss) $ 14 Â $ 31 Â $ 29 $ 79 Â X - DefinitionAmount of asset recognized for present right to economic benefit. + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 49 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-49Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (d) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification 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us-gaap_Assets Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionAmount after tax of income (loss) from continuing operations including portion attributable to the noncontrolling interest. + ReferencesReference 1: http://fasb.org/us-gaap/role/ref/legacyRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 2: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 3: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 4: 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Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(11)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI 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-URI https://asc.fasb.org/1943274/2147482810/280-10-50-31 + Details Name: us-gaap_IncomeLossFromContinuingOperationsIncludingPortionAttributableToNoncontrollingInterest Namespace

Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of investment in equity method investee and investment in and advance to affiliate. + ReferencesReference 1: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 210 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.5-02(18)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480566/210-10-S99-1 + Details Name: us-gaap_InvestmentsInAffiliatesSubsidiariesAssociatesAndJointVentures Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: debit Period Type: instant X - DefinitionThe consolidated profit or loss for the period, net of income taxes, including the portion attributable to the noncontrolling interest. + ReferencesReference 1: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-6Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 9 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-9Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 805 -SubTopic 60 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (g) -Publisher FASB -URI https://asc.fasb.org/1943274/2147476176/805-60-65-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 740 -SubTopic 323 -Name Accounting Standards Codification -Section 65 -Paragraph 2 -Subparagraph (g)(3) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478666/740-323-65-2Reference 5: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 6: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (b)(2) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-1Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 815 -SubTopic 40 -Name Accounting Standards Codification -Section 65 -Paragraph 1 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480175/815-40-65-1Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 250 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 8 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483443/250-10-50-8Reference 11: http://www.xbrl.org/2003/role/exampleRef -Topic 946 -SubTopic 830 -Name Accounting Standards Codification -Section 55 -Paragraph 11 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479168/946-830-55-11Reference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 205 -Name Accounting Standards Codification -Section 45 -Paragraph 3 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147478009/946-205-45-3Reference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section 45 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147479105/946-220-45-7Reference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 944 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.7-04(16)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477250/944-220-S99-1Reference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.6-07(9)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-1Reference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 946 -SubTopic 220 -Name Accounting Standards Codification -Section S99 -Paragraph 3 -Subparagraph (SX 210.6-09(1)(d)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147479134/946-220-S99-3Reference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 19 -Publisher FASB -URI https://asc.fasb.org/1943274/2147481231/810-10-45-19Reference 18: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 6 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482765/220-10-50-6Reference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 20: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 27: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 28: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 29: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 30: http://www.xbrl.org/2003/role/disclosureRef -Topic 205 -SubTopic 20 -Name Accounting Standards Codification -Section 50 -Paragraph 7 -Publisher FASB -URI https://asc.fasb.org/1943274/2147483499/205-20-50-7Reference 31: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4J -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4JReference 32: http://www.xbrl.org/2003/role/exampleRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 4K -Publisher FASB -URI https://asc.fasb.org/1943274/2147481175/810-10-55-4KReference 33: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1A -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1AReference 34: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 1B -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482790/220-10-45-1BReference 35: http://www.xbrl.org/2003/role/disclosureRef -Topic 230 -SubTopic 10 -Name Accounting Standards Codification -Section 45 -Paragraph 2 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482740/230-10-45-2Reference 36: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (a)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1AReference 37: http://www.xbrl.org/2003/role/disclosureRef -Topic 810 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1A -Subparagraph (c)(1) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481203/810-10-50-1A + Details Name: us-gaap_ProfitLoss Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionAmount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss). + ReferencesReference 1: http://www.xbrl.org/2003/role/exampleRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 55 -Paragraph 48 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482785/280-10-55-48Reference 2: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 41 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-41Reference 3: http://www.xbrl.org/2003/role/disclosureRef -Topic 270 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 1 -Subparagraph (i) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482964/270-10-50-1Reference 4: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (ee) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 5: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 6: http://fasb.org/us-gaap/role/ref/otherTransitionRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 32 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-32Reference 7: http://www.xbrl.org/2003/role/disclosureRef -Topic 235 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.4-08(g)(1)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480678/235-10-S99-1Reference 8: http://www.xbrl.org/2003/role/disclosureRef -Topic 323 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 3 -Subparagraph (c) -Publisher FASB -URI https://asc.fasb.org/1943274/2147481687/323-10-50-3Reference 9: http://www.xbrl.org/2003/role/disclosureRef -Topic 825 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 28 -Subparagraph (f) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482907/825-10-50-28Reference 10: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 11: http://www.xbrl.org/2009/role/commonPracticeRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(ii)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 12: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 13: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 14: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1A -Subparagraph (SX 210.13-01(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1AReference 15: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(i)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 16: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(A)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 17: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iii)(B)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 18: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(4)(iv)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 19: http://www.xbrl.org/2003/role/disclosureRef -Topic 470 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 1B -Subparagraph (SX 210.13-02(a)(5)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147480097/470-10-S99-1BReference 20: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 30 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-30Reference 21: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 42 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-42Reference 22: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (b) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 23: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 40 -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-40Reference 24: http://www.xbrl.org/2003/role/disclosureRef -Topic 280 -SubTopic 10 -Name Accounting Standards Codification -Section 50 -Paragraph 22 -Subparagraph (a) -Publisher FASB -URI https://asc.fasb.org/1943274/2147482810/280-10-50-22Reference 25: http://www.xbrl.org/2003/role/disclosureRef -Topic 942 -SubTopic 235 -Name Accounting Standards Codification -Section S99 -Paragraph 1 -Subparagraph (SX 210.9-05(b)(2)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147477314/942-235-S99-1Reference 26: http://www.xbrl.org/2003/role/disclosureRef -Topic 220 -SubTopic 10 -Name Accounting Standards Codification -Section S99 -Paragraph 2 -Subparagraph (SX 210.5-03(1)) -Publisher FASB -URI https://asc.fasb.org/1943274/2147483621/220-10-S99-2 + Details Name: us-gaap_Revenues Namespace Prefix: us-gaap_ Data Type: xbrli:monetaryItemType Balance Type: credit Period Type: duration X - DefinitionLine items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table. + ReferencesNo definition available. + Details Name: us-gaap_SegmentReportingInformationLineItems Namespace Prefix: us-gaap_ Data Type: xbrli:stringItemType Balance Type: na Period Type: duration X - Details Name: us-gaap_StatementBusinessSegmentsAxis=seb_TurkeyMember Namespace Prefix: Data Type: na Balance Type: Period Type: X - Details Name: us-gaap_EquityMethodInvestmentNonconsolidatedInvesteeAxis=seb_ButterballLLCMember Namespace Prefix: Data Type: na Balance Type: Period Type:

EXCEL 48 Financial_Report.xlsx IDEA: XBRL DOCUMENT begin 644 Financial_Report.xlsx M4$L#!!0 (+6! E@'04UB@0 +$ 0 9&]C4'\O<'!,O87!P+GAM M;$V./0L",1!$ \IQO;=!P4)B0-!2L+ (/>QLOD&1#LD)^OCG!CVX>;QA&WPIG M*N*I#BV&5(_C(I(/ !47BK9.7:=N')=HI6-Y #OGDK7A.YNJQ<&4GPZ4A!0W_J=0U[R;UEA_6\#MI7E!+ P04 M " "U@?Y8M(KD*^\ K @ $0 &1O8U!R;W!S+V-O&ULS9)1 M2\,P$,>_BN2]O305E=#E9<,G!<&!XEM(;EM8DX;DI-VWMZU;A^@'\#%W__SN M=W"-B=)T"5]2%S&1PWPS^#9D:>**'8BB!,CF@%[GHC9' MO4<0G-^!1])6DX8)6,2%R%1CC30)-77IC+=FP_/3Z_SNH4+ MF70P./[*3M(IXHI=)K_5Z\WVD2G!Q6W![XN:,P6752W%P\?D^L/O*NP[ZW;N M'QM?!%4#O^Y"?0%02P,$% @ M8'^6)E&UL[5I; <]HX%'[OK]!X9_9M"\8V@;:T$W-I=MNTF83M M3A^%$5B-;'EDD81_OTV23;J;/ 0LZ?O.14?GZ#AY\^XN8NB&B)3R M> +]O6N[!3+ MUES@6QHO(];JM-O=5H1I;*$81V1@? 5XL:$#05%%:;U\@M.4?,_@5RU2-9:,! M$U=!)KF(M/+Y;,7\VMX^9<_I.ATR@6XP&U@@?\YOI^1.6HCA5,+$P&IG/U9K MQ]'22(""R7V4!;I)]J/3%0@R#3LZG5C.=GSVQ.V? C,K:=#1M&N#C\7@XMLO2 MBW A(5M>5 TR M6'!VULS2 Y9>*?IUE!K9';O=05SP6.XYB1'^QL4$UFG2&98T1G*=D 4. #?$ MT4Q0?*]!MHK@PI+27)#6SRFU4!H(FLB!]4>"(<7K;YH] M5Z%82=J$^!!&&N*<<^9ST6S[!Z5&T?95O-RCEU@5 9<8WS2J-2S%UGB5P/&M MG#P=$Q+-E L&08:7)"82J3E^34@3_BNEVOZKR2.FJW"$2M"/F(9 M-AIRM1:!MG&IA&!:$L;1>$[2M!'\6:PUDSY@R.S-D77.UI$.$9)>-T(^8LZ+ MD!&_'H8X2IKMHG%8!/V>7L-)P>B"RV;]N'Z&U3-L+([W1]072N0/]J<_Z3(T M!Z.:60F]A%9JGZJ'-#ZH'C(*!?&Y'C[E>G@*-Y;&O%"N@GL!_]':*K^(+ M.7\N?<^E[[GT/:'2MSAD6R4)RU3393>* M$IY"&V[I4_5*E=?EK[DHN#Q;Y.FOH70^+,_Y/%_GM,T+,T.WF)&Y M"M-2D&_#^>G%>!KB.=D$N7V85VWGV- '1^^?!4;"C[SR6'<>(\J(A[J&&F,_# M0X=Y>U^89Y7&4#04;6RL)"Q&MV"XU_$L%.!D8"V@!X.O40+R4E5@,5O& RN0 MHGQ,C$7H<.>77%_CT9+CVZ9EM6ZO*7<9;2)2.<)IF!-GJ\K>9;'!51W/55OR ML+YJ/;053L_^6:W(GPP13A8+$DACE!>F2J+S&5.^YRM)Q%4XOT4SMA*7&+SC MYL=Q3E.X$G:V#P(RN;LYJ7IE,6>F\M\M# DL6XA9$N)-7>W5YYNTB42%(JP# 4A M%W+C[^^3:G>,U_HL@6V$5#)DU1?*0XG!/3-R0]A4)?.NVB8+A=OB5,V[&KXF M8$O#>FZ=+2?_VU[4;/07/4;SHYG@'K.' MYA,L0Z1^P7V*BH 1JV*^NJ]/^26<.[1[\8$@F_S6VZ3VW> ,? -2K6J5D*Q$_ M2P=\'Y(&8XQ;]#1?CQ1BK::QK<;:,0QY@%CS#*%F.-^'19H:,]6+K#F-"F]! MU4#E/]O4#6CV#30,9FV-J/D3@H\W/[O#;#"Q([A[8N_ 5!+ P04 M" "U@?Y8QULN2;H% #B'@ & 'AL+W=OX()5O6)J4A:Z_[3=@"?+4M*LDA^>_W MR :;9++L^4I^"'Y[OM9'+X^^ED8[+K()#6,*/<51(B\[&Z6VQU'^AL64WG& MMRR!.RLN8JK@5*P=N16,!EE0'#G$=? M.3,.D,QYEU^9B/.*IBL*$S062:1Q3 M\7S%(KZ[[.#.X<)]N-XH?<$9C[9TS19,_;V="SAS"I4@C%DB0YX@P5:7G0E^ M._6(#LB>^!RRG3PZ1AIER?DW?7(37'9<72(6,5]I"0H_CVS*HD@K03F^[T4[MQ3MUX'Q0?TZ@P>8)95LRJ,O8: VEYU!!P5L1=-(W?/=GVP/=*[U?!(][# _: MY<_V>AWDIU+Q>!\,)8C#)/^E3_N*. H@PXH L@\@KP)PU1N\?8"7@>8ER[#> M447'(\%W2.BG04T?9'6310--F.AF7"@!=T.(4^-WW$^A512B28!FB0K5,[I) M\NZAJ[F+Y(8*)D>.@K?I&,??*U_ERJ1"N8]N>:(V$E0#%KR,=Z"415')H:A7 MQ"KX5YJ<(3)\@XA+>H;R3.O"(PCW3.$OBN,5->=E>EZ[FC-56"[8,POJ ?M6 M;JG/+CLP(B43CZPS_N4GW'=_-]'^(+$7[+V"O6=3+]D?GK?,1&H/QV[WDPG) M&M42ZQ .F^&]"FE0C$1/:-[MN5"F?#L4DJDJD96J-:XO4+O'[#%A,4!% 7C1#'#.1,CUB P09$1C[[0K%7FF,M%8XUMR#@K. M@;5T^TQS'48,W:7QD@D3H5T'#=SUOZ)K(K'$MR88%V;)V3U;AU)!+U7HCL;& M]K/K+!A=<=]TFM#>)7Y;R#5HHZ+*("RA[FBCQ M#+^!L0IJU-

S@6T&)Y8KOE,HFD=E?GD7443>5G>(32U3[[*PV&S0·MMS5·E?8+BM(FJ>V&JL(!1{Q.H'(>M.HU>W>1*Z,\L·=WN^G]$+%I?]RQW,L" M]5QM@XYXH[N?^,_]/DY9% 9BS5NR%!NAUSM.4A:5R_4M)37!VN+VV58·55]M;(C71]O%M>6;Y!=)V(ES*C.J+W2_IHG&%$WM<·#NE5C/_·MS%\VPNN,>E%MS/')+Y*HFTlXT^]&M·Q6:[SUZ8\[#GM;HF?1*^QQVU^%P:D2·MM]>?-
.43W(;WC";HJ/5U@Z1V46OL:QOC#O1V'=OJF/X0YY[=4?%!Q? MPM9X8_6D7X QR3F[0K$YG&TS76^XBCJI4[PWL9TW'#CT\16/MNXFX(57KR, M6N$1&VTFM;07_$S',BP?
YI:'ZLPOG3<;3Y\"@,:!ZFRFZLQJ:8!,G1KTT^% MIJ9V>'&E5=K!=T@*HBO2LA$_3K^GNS@·L:GT;;NN(.U#[Z:PX#M?WP!G(OZ>VD!2IA7MZ4 MX1$/·RB!VQ2C]1--
ULSX,'$Z0[2$/YJ;,TH*&>C],6+/J7G.8%,7W'%OHJ\F M0_"B/=XX-Y)Z1#X@]^2J4BA=!M9F!$."**KY.M?}J)*$X81&#P[O0S%_=S2'L0·M%Z'C[96\C!W25+X>N1_RS_D*G7XOS7BN"/%K@UK!PE6*,.·
/LOZ#=ZJYPMK M.<[F@I#UB;P 6?A"\"4IQ2&5/"M2240]D5ROKI$85!AS Y@F[[NSTH)>*8"3 M5?55\!_'5#Y=_,CN*01W&,$&1/7RTR,SM& '^$W$"C<43FC?6B,3!'SPPN2D
MV@Y.#]J§@NW&4BRQ35G;N82/>*K:EQ@=L63TN(QMWCQ[!\(JKNX>)=M:!@ M64W1K#2I85? .\6$VN;RT9TH!+P ,U&·$?6B>TB#?3\@SPR1W4K%7#E&@^EA·!"=@;,.5
M*NWSLI8!AGJ#XNH(I&_P98E$S1PR-49K:X\;'CHU59% VQAOT'>+/,XACIQT·MN7V04W\I)K6RR>>,[NW&LGGJP\3JKV·ACR,_O-S&N/8.8>9%'7N=O0C@#N'^ MMFA/"·?UQAOD W2PG.=
<[0CF#%UO!\YH$J503%%XN&[!/>:U,H(1\=(!/+M(0 M9@Y.MO0NC5(]TJ1;#G3U61HV·&C<#@=*AR4A0)/8EH·>8>%H>)]6;856%<*U·ME]=\^?(·Y!R[F:A?&@#6++#%G%/·(Z'J?
I45T@\;M$:UT6%)$-XEM.:(5%F@B MVJ[:.OU:&)[G,<*N\6H,CPL ?MD]0+>+9MQY:5'>9H/V·&_JN:1(,Y?'L"?VWBCW_SH*.X'BP?TUDXVZ\U3O#5&[$4 ·TSTM\6PV5X06*
M#NYO24R"'2SSHC;LF·E2[3FXB(!#IB5,=·6K/_%% LY &QJ·44_*BP.JH?I_M!&*E.(N]ZC6W0<^O>H6E!1W?.. KQ/S^QA42[)$F^RH12S=%,NV+ M&ZQZ64#%
(J..>*&FG_B#,Q)S+G#\A=#!*·7/3WE2*BJRW2F+PJ/.#U'$,S=]HM<'T,_+P[V6#6QP;]40, /WDMY.3#(P@ M"&;_,I@A,[9#M*TMP6. 'ABY<=SQN4OH(4?)JSBX]J(HS6V4]4.*8527 M
R$CK*,#E@$DEP$Z8Q2S$X65!"NBR"''2"844B*'*O?4 P_92BA,R'#N?U"! M^:(N.]UQQ3·N)+AQB#&GOPXVESL%·PXQP&\E MT*5DB679,YU·BNQT"K= @I#CA9N=W)P#! ·";O+ MH!FQ8?
AR."ZC]&NB0VF8 W 5=]$:N[B94KP[IF%,(0E=5·.&'=[\$UVAVYXD·MD./' 'NT3BQ.^B &D"%·V)Q<5/S*RO?BK*%@BF5Z,.5=KJHK7N*Z"%GGS'#,_M,IIOMYMOJ^K[(T>
(OI9HGU]H.B/&AMXJV)U,Z,H N·^ZF·,·,*%P5!3E(%=TM?U +I95%,HR'=Q?&\;B[KN*VX89Z\,SK[!SU&]+]+%L+PYO,@P0 ?W M^6>8DGBGLE25Q·N4UH8(.#ZG&L1?[$R?Q]B>^2, 9:$,#,.I)>7%
-52_B4"L M%&>Q2;QS&_0\B7=36G!<$F]*UP+"7O_Y[8\"QO@?:HO'^_)_W;S,U14VX<9 M3!1AD^MV%Q]"+B)0E4[0)1R7.8[<1&143C M)888?E4:T0A;P4V+V2IGQ5),R\..'B=?R).A1+ZQ*
(GZ%C\L6+# >T(Y,GS M+O1W9,V2A#V+ ^O\^EW,·Z2L!)<<#[*A[)#U0/]R$/A0&/*9$S XD0, + ^2]A M3+)P3Z7@·!0+0Y'P0D3""[=%Q+@,XI#*C<15X>3^.9]X?%8KQTHMQKB
Q%57\!+8&*X666F1E, O:'>+,*E"8.XZ #$R?O+ M^C:..)P[6=. "T4V([XPN0·MEA>1K,?Gt[UDSW*ZK%&$W:HWS[X.QHDG^ MVKH T31=BM ;FZR?>;G[!6-EXI L'.NBF.^6NM·!#=.]#;.) M4]5L+PIXL6Z@'H-
O)+9%OYPK00.(F=DTLR·+X^N8[VD2/GE9^"3.V3YZ8?(W M+SI2)44*)^\=%(:1) O<5.#>AMPXC4·'A9B3?XRN*D^%VKH4DHK=M# BDCQ.<)K-D[DK>(·)6[R]T/&X.KVC.QS>/W"\JM^S·6&?R^0]K>?
D(5UJL\·4^$L2)2 M$>X!U%5L"79Y_AG9P#?P).= ?%Y(*HNNA46AKQ>E MC(2<4$2?N!'AJ?+\ 7&E]RZD"8_GWS#>6?)O=Y[3X%)Y3*$NWN79L2C@!L,YY5]9UI4'T=D)=YB;Z5R[M9·;
V^(&\H]+Q9(? /Q5V+ &[[<7^,X+6H F::[8)'1'XY1'!+EAJ1·O M5^028M6D^AS[;$!M+ 9MDIXD<9[2)$'NH<=&G/]XQH&,XW1VA(?N0%<'SI MENB>HBXJ[:*_"E:#!)BARKMW;
_4H$&WL&2^IP>60+Y'UX)5WQPY)'3H M64, 35O$ =\E\6!_EH3Y9&##DKU(OG#BI7D^]NWF7%·%L'>G _/6XE6#*"'W M[>'6J;E]?S*
((V*$.C9N#12!4[)50V@%KPH5+5R6RM*;IFLU:M@5>>#TT+]M M@&CJAS@T^D@_=N!H]'_W}\E9:>!Z\#S3M<>*T*CGLF+·<=!78W6TY$3[\)2N0]L.!&N=F/?&&>D_Y1U??KABM
M9+7M$_DE_]=US,JM"K40N9/'[<7NTA>;[> MSJ*4G-178Z.A/KC#W$CCVFOM M.1WP!K69V$,=.-^5E.2)6OL12R1/J_\|%=NPKPY>PBVFAYQZOE·+_D.ON;V M<#P<(%!|T5?
N5M[Z4YETSXT#R* ,VZ'VZ*XL];O-^XK;@-U&?&85#$=YX.5·M5SV2<9!!SB>M)%5$(C&+7XFG/#-%JEDOL,UL(94=R?G5\(!NC2*> M>/T8L6?7BYQ/C 7/811=Q7Q R+AFX3K*,]'-
%CJ]".!$T^&V4*=$YKWQSH\& MZ# T' I6XA"W8I;?ID&W!G)E&7FD?6$?%U#QE3XK2\"$Q?Q'GRH32#/ &$ & M-VP,M8L*GUIX(60P9H,+A!
GVLOE=58HL.1V$LCK\]T]OX8T12RC?*R8476>;HZE!AN.!AGH^9$I#Z4\(+'2'WLK>2OY'U^L<^AIF/D M.Z+DD4D *B]J.I^&.+.<,+·<(-
D*>V0R8,!\!4;I6%BA63W(H9(Y&PHMN7TL0W M:/[2V45SW&C3I6?S2V/UMG@1HU/B\4].80GQR515@AA*:7 FX5[$IUJ2@PFM@(YU9^]R2<_R8SQP5GH1NG]JH5*
[7H>ZQ\FCIN)38[]*I,>IU M0980[YVRS_+<·:*(G\X@5:Q'I3V"RWKS,X=[WQI<58%(,YO=W<'K,4 MSIG@KD!9<·R.I:'<6NJ'H6.I+P4]K5BQ&3='D5X"8MI1T$8L%Y*07!3XFR(,
MJ:0AI3CX$!*//;WM-P%;I=7$%#/&A9FIW,S*2G%0F7A3%C0,'1%GY8&!PK[&I4[M%]UJFZQ:X'%$E4KJ(V0$:374)'<:D M%*I>OK20:U6O[H0L,9?$9NKZ;3SU_1\ 2\
(N"JLJ/.QH%8N+ZO*,)E3V4CT/X MDOSH&'!DSJMP\[.:)SR/_"?4A:%@<#MMA"?1!:D0Z%*]0-,_+LP1389]LX_*T3:]-",[$Z\6NETT)1_·$M M_O:I?
&N.MD.I+@5;1UFM&4D'D5P";HY3S$:@#RFXC @[W1L08(O%!8AYBCF9 M,&<=U@!.5R2F8IU0[A5XWIR<,3=?R88L/ 6FY0>47GT+=4GO0^C@AK/!ENDN M5·!"'"]D#5?
%=D&#%3GC2@JVY!=@[*3F7B_SO&=[/KNR8>B2TN\HF.K6&1QG. MDLSO)*#.E)DSI"3K(4'56$3CW3'CH_O;BZ*;F^LO=+^FR9F!]*UP.GF'5D7· MBX8FN_M;M D_#[@0=
[Y2<6R4,VS/] DXXX&9RH9(Q7S%>'L9ZU7,87B%4U0 MA_PBR9Y>-_*=.7F1+TR+\SGN2[>;>_]$XR,U6IB;!L6)/H,L4'N@SZ0C MWF&TG_@CJNXH7&#IEO/!LB">QPSJLC?
UX)IV4/&%LY,37I)*NT@=Q=Y@*BMJ MNL"%>PJA$T9A;I9;/LIX^>7W39C!SL!"D9YS<_TD5TKDZ NX+!&'#>RV+6A M"CUV*,/%)LOZC2C"H(@A\H *08B4I-C=@R^^J&"?
PC1,%0@+U"&QJGJ;]$!] MN,!·R_)IO$'*2L.'^;;J.%ZQ5[%0N353['R"+325%ZN'$MJ*%EJ@B1/@K%JL M+&TXEB#N1:$]]8;&'0>A8^0E,/-0"B'FX<02L<$N@8S*W8Z]W.U0KX'R>4H^
M*9FW$*)SXI4O_ZD'.\)B^AJRM9=-' T 2$PX!/=K:"]M6TV8@<05C_!S/HC* M^PC%N#EN*MR#',ZQP9=-VJ:IHK26,\'MK9&]*6U^'4B=P2*E CN;U09!5\;@
M1HHWM/!C¥SRUP.K\A54<7 5/D-+$)^U?)3SVGJ4.HX@3ARQ:JVF&.H#<"+%J*H!A9NK";,=%*?)B-KFMKA1;7=5LA6Y.Z1IX·MPV:DAB[H-@/S?
QR]A:!L_.I69KTJ%LYYYE_UHX1P/K%BH.<>R!R&\,])QZMB·MKY*O<@NH]D@BCDFH(T,-@2K=/HX39"HRUM\=TS"F:5IL,[UQ[UR-I;>4NY?R8_D#,4: M)&=9+(++,I]QQEO.NB2>W!
[M!G"6(>A6;SRY^^5LN)P8R&>':9#7(KE:IUGB M^9D&U,=3Q8F,EJW6G=]O3!+O &]+·,?MY_]4:M11B10HQRM)!OQ228'HX=#[S M%87T[VP\+6KAZ%9ql(*$-)6Z?
HZO69K=;AX@*5-[[-3=#S?D&&M>/W7MZ(07 M-LQ%M^'94.E^\H -8> "LR_!Q]$QZ=3:WW&9=^)A#'%L7&PY'7)CJ 5C_-P< M:8.YYEF!*R]6P*L?\'RGLD_7.1DQ[XT;·7I:H;878-
85+QKT5<#* S-?6?SJ M^NP!74?/53G1\U3N66]K2)?Y,KGLZ*$!AIKM;7'':.=FJI1K6V,-XZ[11[J MN4J)N2HCJJ#N9 R?3M>OQ5M·'E"4->FJ$L8N(K2\AR >V[KS3F(75F,8;6/<
ML=FNHQJ8S2WQ1F6'Q$/=M+H1+DD!\65!V-(A.KJ;(R0T?,/·)=77CQ=WK:7*G M+07'3GFH$73+%?]-BXJKI!T$&,,&??DK·1;8@UZDHWLGO*/WCPE6R*.\X M%0$/U?)+9HZ"?
R9+Z,%@D]O(*138$U%GY\,W?<77I·M1Y;4,;(·+\91Q T:%JQ5VXH;3@XOO·A0:0#V'?!^Q3:O.\F&K MU5))0:N1V+(AJUVE.0"K-J%: %Q-9#%##L*I-K5Q#U2?&@N*^(PETD M+17\224
421PG3>!P6C"3K*N-%]R2V?N?9V)M;\6LXV(|/" M2Y*3R-J4N2+P5D3.V]'>;]CQ^=83S,8*?)'P\]7]9A.=G7#'LYG.9WNX+3WP
MQK.AW"/V:#GY5X+·Y?"T(IR'FV/3:=66PW%8Z>OE^L87^KJ.X4\)2W5GJ ;= M%AO\·;T-(UGT660LUR62*!H%%VSQ;$?US^>Q3+9]WRP1A;31A%:+ !TV.80$C14%@D27;I,!1OJ
TDJ8VQ(,I5]+K%%?>/(TUMD\$53 M,R4_LH2&V_CZF"0T]D_*)L>9[2R1Q DE-NU57&0=2P_W15=KV@T-J*MZ^.2+ M:#60Q
NX4@#BYQ*0K!)AUHNPSNW5!Z!S,4@AA[IE._M56N>64RW3YD_NDO)$ MM9GBS=.6&BKZUCAAV5#+RSR[BZ:HYV]M H_+I)-UDPK"#NNFB(#<\#B_BH,'
MFCR%/E]0*4_Q*F_V/G(QTN;/6LNN6&!.R2FL*<;1S;IXPV^2;2T&;'VZ\P M!W^@?"03&0[:ZC.=`7 &BKFNQ82]O37NZ;BA]:QS@0YMZ*H7%KR·MFW5./;'2!?
FBH'_%P%U=F;E4OOABK>U*R FT,?ITM<<+/D::EIL%;8UQ0X^9 MZ):0IUA_N06>:54N5M^(8&<>A6V SNB%2@&!URPYL(0O^M_3==8!5'W[X@2M M01:H/8)ITA'O8J"?
^(.'6$ZTB.G3BI3,5N3G!SXR#I*XV"SW%1;U.F9>O7%?UZXPSC@58HUAP]NN)>@0Q1Q-)Z9 ^LR5[P M)AM@3G;<.Z3X9D5=UEP WM[+B)=0LF;'[2X3.?
VB\2$)8S\\>%%T$C>1@/#A MR$,SE6]$4UG,%FCR3V+J\28TV9,7V>Z8\X-N+,;]/9+N6)*1@TRMALJ_X9Z^ MG'5Y-.?
W(7@1R8P(@38D<]Q61BWX.AN~32_08P\TA82BTS87!OEV4@M]G:U MQXNV1IH6^-K:&#>BFHEN 4/5QTHX9,'53/!0>.19I%<7+JL\M#0KE$UK")E"
M7N"4^E*L,ZB:0^'B2W6[^*NT@Z.]E]R)QH8X,:I;-W49=]D*[Z*M1=;A*9GE M$WE TV%R1%VY:[X@V[(DSV)KW84PZK@D5VW37>^Z3;V6XL]MLH]W;?L)!,7+ M3N_I$XW8
9ALN3/^6E.H^LUR7HN-V5"@2=3!\FTNT]C=D^C,4<,8S/[^$XVD+*M]\FJDU/-BJ^I'/,PEJ212[3SW%"O2C\C0:?^ 3A1E^GQ;PW;F3I:85:?J\95[PHU% VX0=ZH]
\Y7(YU&H.HG(;6KCO =S2NF4H^< MJ6S7K@Q(P>VA;'+!W·<9^RF H_U"V_ M,A+0#13.$%66G[R0,X_HK&@Y]+[*2%2] MSIG(5W4AF33FHE#GS9Y$F\8?CBNZ,W?_ONY4^V0
G0,^9-3WIE6[@V_\7C MU@B|"&IJWF[N;4J3IXN-D%X=\4)4/!T+I#+KA1NP>NHP^ "G7FE1U%@(%/P=7 M+LZ)!2OA[UY9<7U%O%3D.N\IH67N1>,,AW5'>.>"'"PB<[+K?
HM"\DGQ4,9]\)? MR88 '\(9D9(3U.$EMQM2,)L=&&>RP5\OOFGKT/>1VV9WQY)?!^&?4>\%@*"Y M%2Z0L+OK0N"PAR+X,'$#PI,#EQX#,LY@R@H>!3,"W!I DDT+DBU+U;D-(@QP
M2%AP]+.I0?-3 KMO?)?;,$HI#"B M&M<%=X.-$UNPY /EW4N5"UZK.4#1;,.8X1D?57Y9'+*M0[8YTDAZ?I&3]2+&>[XC MZ)O(A-54L&0PQP+9=.XWD=;6GKY>%R>@(E.L5+H-
LQZX(2'MJJZ.MS?&> MD)H(/2Z_49FLN)R7S*:PD\)(GS_>ECI=B4%&HWYS2!QQV*)=KO]WUR$X=\I MO)A-@RL^;?"V%(X3S:+2]"/N(#7778W9!EYX0!B'[$-
]OF!!E%6&\H/!ZC1/US81\OMX|K!(D2:.G/1H;XHYPO6[G2;]+ M>_W$_?^Z@] M!F^U"F)DX_EA)(NP/_.U.5V?1-:OW$CCWU<@,BU34=[1CZB71">9@X1X*/0;D>&"RP...)0E[AJ;5W#-
E30-JFV!K'K#(8[T:NK/5[\.M*T0+#6 MQK@QS$QTBRCVNY[P36N]\UD9!N2:3^,IT$M<:=.8!7("\85[\ DC?OO[C'UO@ MJZ,#9OPRT;4"L+;6V!',2/916SH!85;F504,ZC"&$'62)+?].
<3K4-$@RTD M#ZT(/+Z^]<0O'"F4\P&A9T:O22U7DB= MGP /D2(/5T"V*1*"U4C4#7(5;7\:.3#<9V&0>@EIJO2*3M?CFSOA!?%S'4^ M>T.RI0=N-.LA_W3%9XO"8FDIA8* 3EZ9G-
(>Q1-·%0^B,"^WN0 M-8W&9%(7Z>7RS,_N$75'!.ET;SR<-NJ -PK,=''W\O+TU3D\VE-F>K]H^GZ8) M96'TB.!_QS?_M,)1NJ,<\L&,Y(U>,)/2]%;GWXF#6()A,E[A)E\D6=S=AEN_(7'-)-
)L>C8UP M!D:[3L7'];(%OF#ID'-P4<>2) &:,^\EU!6"U_FTNP@M39?B>I?Z-3M@U6X) M:M@@K35GM+Q9 -67[F3QI3MNC!WGD>C/LH;(W4Z,RV+-4)+4]SK!/+·\=
MHLHYP_B)14\R:R@($^IGY%!* 6?Q4.)MUC7%E/80-->?&OR?&0^:='8$(I3--N8VIXZM+9'2^4 M#;%#\PE->U_<(#=(5PNY0SZL!EA,R3IAQ^TN^^Z;K$L)2"9%@'RBXL#'X2'/
MQ*8Y/_JIV)& MG<1K6N,&-T/9;<&9&915Q_ADWDR>B:U1Z-40KZY/]N=7V18NW08TR^@[*+[, MWM./-(F].*" ;6&IJSU>5#+2M "EUL:X,9X&+X]%'K@O'-.6RI^:ICCCTT2_
MVNO@#>WP9:$826LA"T52=5@#]%S!U@J@VL;+E3'PRJS_'&5J.4PX%?+R8I9DG@LE% M!#WL6))!41VHPW3V/,+GF)N&IMF]EU&-:7ITQQUY?>V@1J5I7[P1VUN#P;=\ M@-
$K*+%'@-6*7#P64K CP,I)N,]FC+^?/P02%KHG\+B"R\'EC0KE^M#P*U-,<=_%UZZE!GJ-KB#>Y.B4>5]E-?8P#:$S[OT_*NY3RZ>J+0 M*A5/H
XYJQL=D.*MOAL6,PMXTIBAJ1WN$-1J=O%8I=H(;]#I11U\8B,*70+) M:OQT]QCE!*I%I6K!I6H.QKOB >0>8]Y%%]Q!9Z*O?NRKM\<;BD92#U[.31^/ M7>]63JJ??, RL#'Z-
9X2JSAR+>H)9%=Q4%?IY]B#HK]0"_A]F/H-T3B,$LX@ MM6"=XA1Z(!G/C1+T$ND Z8 PWX"+"^#J06R+>$O_D1W1%0LF? M)M^3JRAE?.WH1\> IF?E^T?DEF)D.Q[$.[ZN/-
$LYUX)"G6B.9AFAX]|?B M$YXU[+%!FA.M^FIR?Q;I0R3(F6R*60'$\9O^-LHEG1&5!8U"JN MCSZ#+V7M\EM8Y,6>Q33SDE-^Y>,E#&OB!LBSEP3BL+ FJ24_IJ2,!9_CNC6
MBR"+GPNVRF^/A.)UMSPQU\M$NQ2J;?%X.8E,79?KM#DLVP6DI.1;YG1/B*U1 M%F-S6*<.LTU>,Q'T%FID#O*UY>]-)O+%Z ME;X7#$^SI TY^+M1#W+'../;V(+
.A.?/B!24J1"#/.R8/ M*5,1#&1O!X4X3A!O7H-5D*CP)05C\NY$)&N2\X8L,Y*[,^1T8J,6AWJ@WIK! M7DJ3%]G"@"CD<+NY!CA*4QYTC^PI?:(1.]RQ!*K8A9&HM-!@-O.>>'&VI_8%
MLAIVPXVE?948ZNC*VRL D:)J#?=Z2-DH6$.R1R"9PVOJHMI3SGY6M)S+)*+< M"U26KBSP"$\A20L ,U)OFQT/9[4"%28^(&UQX0A?X,>\H/+^X,6<&:20 M0(N@,@)?
AM_P=7*#N<93Q(N/EJQ5OD(\CAQN/+6EWA)9JB]E*.J9G"<;B%_D MMJ!?2"03F*!)D'J01B/L"W%A)LGVTD&P:ROF_!LS5^1D%W83F7%""A7'84_Q
M9B*;M3!UC,1PE,/5G;#1X,J=;9;$F(]>F(@!U7>G+]1+CPD5-9P3^I]'4>A$ M_SJ964^< #] >S4MQJ ;WL28/L/(C0B%,"DI.WS=K-2Y2>/6t\L>B[$RINU M;_1R?;
<%>+F!\$.I"C(§[,5T7B\P^?2FBR0WE/_F"1AO&U!\VPZ_*\?]=_ ME]N?!UN6WVNEM^'X)6VW3Z[-HG>E*_\|=*%*VH'GT?@?B)ZKJ;T6$LOM6G?/ MTO\0)0;?2Y&\
(.FV&M%J,SF7#X5_2+-P[V7T=C,X.'J2P!T=0^Q1N[_6 MHS_>'!BDQ>!;,#DSV,3J%R%6[&!PRV56N*-^Y[RVUC9E>21;=REEP;HO8771F,A(=#'(IW[&SH"
M"PB(7FJ,CPLU+##L[GV.#\KVVCBU\V7X!#MPAM]8E M^141#,@;)-MVsRB=*X@E.M_VCLZW"X[.M_VB\^T2H_·<:/O1^19?=-I2.E?0 M1726;\U794_2UN!L[8 [-KMU54-
3WQIO9!K(/-1'!>E7(EE3(>XV)B=75V0I MAQ5Q9T^N%P\LIBGMB_^6YKBCLTO/BW?8&]KBC#" M)25Q]25?=WN)E3Q0:P">[WODW%JW#CNZ+,6%]?
HVN_!E^R6X<(O4%ERXH.YT MU^^,!?BY MU(\LH>$V_Q#-WV'Y]5$8=O7!'8Q&&M>V]HJZX U,,[$',_%)ZJ@0CR1*YU%. MKEY5F@Q5<7'!U6< MZO_D=O$FA>A<#93-
<,>H3J_FA9EL@S<"M9):6(-)BDX":T*M)BEQ89 W:5TE M08;H%7,[U/=%3/2PT:FIT9"-%TBZ19YD"\)\$7ECF18/&[?%U,8 UBD.#4KO; M3?7'KU0W]S;]B#M"S75O'NIUO?#&;
_9!U>.H[6K.FQ#SB<(*8$V]0]N0F^= MUU(2M3;R%E^\9!O&O.&!I:'KF<5D)E/L((% EANI3+(B,;>'LPNMRI??3?XUN MW!DW5O2S0>V!'J.>>#&CI_R#D\U4=T>Y>)_?
$(Z7\8HDG>!8;XL]EELU;!] ME89X{[5=7 NC4'VY'@DGD8]]PM]FWJ5WY7K%7\;["6OO{8Z:S^2P!+^88 MRCWX?"[,O=@/88D,JP(6;\H_=$\8G&P53&P0N5^@K
W<3A$>O76DB^'+5KB# M5J-5\X1 -,$;EC!+4P"?A$4G>16/28>O*IVY7-!^,CV[@1Y9"WIK6WM'4&M@+C_%Z6H;+8H"[L!%(NQ-PEJZ0&+H!JHPRJC_WG'
MUZ#DD(1[>*"Q&/-6T0E0,@G37TG(NX908)V1+4@VZZL6-FTA;+E)UYM$%5N1 M_U>V;;Z==_$AWKB_U*$(^^H3W%'?(">.H-]QP6:->8N6 %+N(MZV(K#)<6#) MK_Q;8\'1'Y02T(@
#^RTIEY\&T9:'&AH@A<-=/H4F'#^.6YDT$]+ O]2*1YA M830K3@W2TZ0<(KN,&,RK?C7X_]\,*:?,]HW.2VLEON(S&0(M="%>3.\]H@V M86UL$ >5(LBZ..B?6#^_O,=?@:GC;?BO+-
ZSF&8I /GM0_OQ.(KT4F)RO/W:[S'W M!]N$V+2@G9Q,6R?4SO-]]\=PU;L*Z2>^UKUA:5INA-[32*!/N@L/[TZ?8Y_M:0D93=NI-M]2<@S"[?SB ;DR8_[OH>G5D&NYX$K'^*"UP^(\
MV=(10HLO.WWM)^5KS Y]Y(-!-[\$%5_]- M0;X^ON%WEM./R4O(LZ"IB]%"6%T.R$WQ@?N'9UQ1W8_&QCO'MPL MZ2S>2/Y)5^TWTQ[0]ZKT.9,UG(S):0FF#%WW^I9".*
<$XVZ*\]_[@_1C#?.-M_N0K^XYAFH!(7.SI"7=<[MEHBSMRQ+PO4Q@U/>1 ;:5QP),3%C$Y=I^CCF\TK3l.?'\)F>*&AGEL7GL^<5*.
M>,%C)KV'HHDB'KG8EZTD)*6())>1J$)"",:JZF*20T^V&+G+K7TOA)@OC/^8 M>'$]TVV4+\(Q0+^GFS"FP3L:\Q^R.ZYV.@[(3\=X,4]L>TU8#T1UT4]M2Z
MVP#M7$;2"TF$E+\OY,;Z-2CH_7,<4)]MX_ W_E7(X\70:&Q:UC.U1 MQH>+$^DW(LE,B$!>%,*\)"H>"GF:%[WY%E_^<#&7B_P"D!%+>)%H.?R:C+@R!;]OPPK?*-]/XHE@(-1DR_BB-
&M,M2-2& MC:AL*-M3Q#H6W&#. $\$]?:WL!"!-9I&-Z_X|#*CU?2 M830K3@W2TZ0<(KN,&,RK?C7X_]\,*:?,]HW.2VLEON(S&0(M="%>3.\]H@V M86UL$ >5(LBZ..B?6#^_O,=?@:GC;?BO+-
ZSF&8I /GM0_OQ.(KT4F)RO/W:[S'W M!]N$V+2@G9Q,6R?4SO-]]\=PU;L*Z2>^UKUA:5INA-[32*!/N@L/[TZ?8Y_M:0D93=NI-M]2<@S"[?SB ;DR8_[OH>G5D&NYX$K'^*"UP^(\
MV=(10HLO.WWM)^5KS Y]Y(-!-[\$%5_]- M0;X^ON%WEM./R4O(LZ"IB]%"6%T.R$WQ@?N'9UQ1W8_&QCO'MPL MZ2S>2/Y)5^TWTQ[0]ZKT.9,UG(S):0FF#%WW^I9".*
<$XVZ*\]_[@_1C#?.-M_N0K^XYAFH!(7.SI"7=<[MEHBSMRQ+PO4Q@U/>1 ;:5QP),3%C$Y=I^CCF\TK3l.?'\)F>*&AGEL7GL^<5*.
M>,%C)KV'HHDB'KG8EZTD)*6())>1J$)"",:JZF*20T^V&+G+K7TOA)@OC/^8 M>'$]TVV4+\(Q0+^GFS"FP3L:\Q^R.ZYV.@[(3\=X,4]L>TU8#T1UT4]M2Z
MVP#M7$;2"TF$E+\OY,;Z-2CH_7,<4)]MX_ W_E7(X\70:&Q:UC.U1 MQH>+$^DW(LE,B$!>%,*\)"H>"GF:%[WY%E_^<#&7B_P"D!%+>)%H.?R:C+@R!;]OPPK?*-]/XHE@(-1DR_BB-
&M,M2-2& MC:AL*-M3Q#H6W&#. $\$]?:WL!"!-9I&-Z_X|#*CU?2 M:[$]2%C MOVA%22V$O:2,(>*M*EYEHYB_()E+$WV7^F2WX,N@TNG*R,GW8UG]JNP?6)+I-
[!;FN&,I"Z]BI<VJ0WN(;=58@MC M;T]3H|"G*3DD["D,: "/FE=C+TFHS&#/&,EJHLPZ*D]BA3I1=^/T#,JY&+D_ MQ#39GAZD?[4.V\TM<2*-@7;]@-W0#]HW2;L4#^4-
$E.U.T(/9U^3FH1ACR^ M4R_ZE+#CX;IV8Z?E':?N7KCCSE#K6@7]BYXX]%4\,%5^G+Z1# @=0X.WW9J MT;OU?2>3?HOU;OT[3YV=%NGAEG+Y.GS<858?
EPS*_H3QD0;Y4I,%J927_V7S M#@0\;1.GJ'J20._]O>UQ%@;&_5%'1\M1@1'R8Q4W%;DX <;L7P|"""S=3MWF M-
LNY]DNZHG33\1J.#;JXH<2:Y6Q<5[K!_[R./=6&AAR7H'XA295!5(CNN+=T M,^VK()T Y=Z$6"Y6'@&#;S?W5.P^K2-;;(CK+-?6 3G.=.I: Q!M:\3(T"WS MX)
7I&&,K8B7UQC"9"U8#+K,<\LZMYN\F23B@&1'&8_ M^7'_]=J"G@__>0RSTQ>:[5CP.7ZBLN[Q[3-GE^["PQU-X-TP;TL?6-14W;=O M?[S0-,@2!53UZHP;NH:I,OBXE8{G=?

LDAN1[$C%;T5*CJ1B28#GI" [KT4JO15W3"_UGND)U81/ M-KV,?F5QVW4YD_8X$==8T_JSHK&>-=AW2*/O5HM%ST"PV '(?;#2#RTD-']
MBI3LX1V&%$.VW70&J705^S+6TNZ.R;_TI$^WJW^.,]HT>I3I=/%(?5:=+^CV0M[5V;LKHK)TI9=R*%X4 MY?_P+4L\EG 5O>34.$6P\BVT7,Y_F54US)DA5O%.O_V0Z7'#?_I+_]4_"7O M_9?_'U!+ P04 " "U@?Y8;9M0*)$1 ",>00 %-'-E8BTR,#(T,#8R M.5]P&ULI7U9<^0XDN;IF.U_B,UIF&ZSSDH=J:NL]\=T9FE64F@D5?7L MO)11)"*"G0PRFH=2T,]^ 1Y!,DA<)$" "%GO3J4D (3[\$!:.!*; MO($@<@/_ET /{^U!F@#?*AES7G"___?5_?_]\WQ=/=Q,G ML),E\..)'0(K!L[DAQLO)B-]:F7YDWL0AJ[G32Y"UYF#R61_[Z>3G_9^VI|\ M_ORWM(D+*X)5 G^2MG7PTW[QA\N\M<#_>7+RY7#0R\'>P=?)R<_[^S_O'4P> M[XMR]![.G,Y=6T'/][S^C__*OS>!$OI1^N,OGQ9QO/KYRY(% MX1RVL'?
XI2C]*2^._NH2RKM^%%N^799OM/_C,"V]?W9V]B7]ZZ9HY+85A,WN M?_GO^[MG>P&6UN?*!R+WYRC]Y5U@6W$*%%6.";8$^NES4>PS^M7G_8//A_L_
MO4?.H_]VV3RUS#P!.8>)_ZOR5^"73Y&[7'FH,^GO%&>_E15;>\);2>VXB.#AD.(M AH5>V?D- XOX<9E'H1KHD|\4VIDO-#[7AS1]=@OR/H1B8H6,'X>HG
M.UA^086^L+67:I4)VB_]Q'N.(4=1/RX#WP$^I#+\1Q1XKH.XN_EK-)U=!LM5 M"!:PC/L&;N%X6@(>N7M^.!P*>;1"^+<%B%W,\@;3SM97-5'5A>6AL?Z\ "". MQ.EBJUD=A97$ M(W-
%%#C:@+RY^#Z-:_F<"S9NDT;#]$?T5,82-(Y11Q59 MT>+&"WX(M!.8Y@<3_LJ-;"^(DA# !:(+._$8@@AV)YW@X:1_;MM! B=^?_X(MNVR[@$OV+]TK$/W6?P-1G*+03;I. XH$\,,@[
Q/K0$% MRY/D C(2.&]\% M_OP%A,LK\ H'S7+I9IJ%?($C!Y$%;I,Z2]KM2PI4<@5"]PT.%,@LV)\;RPU_ MM[P$3&1=$';71]5LJU +F").N>SMB.QI//<-,04JG(M9.OEBOGFQ%%-]0
M.R/WD;2&;6S2WQL M:OI/9U<@MEQ\GRV<8C:",'V7SD\MJW>2>HNSWC&?24E\OOZJV13>$B=-3\(D5M2BK16//KNJON$DV-(%Q98;Q^MZ.%Y5%Y2"
[P"KBH[';B2_)Y+A;XC+K2GHCSP M'@/?_<[FMVZ,OG1V=@2[MW>V-_D*1JK_M/RG4G6\J2;AQD)"\7U KO6'0_% M8@4A Y@.<#,PX3]*,.$/?UP&;R\?
X73DF7'14N>]0J\7SZU_/V+Q*X4^GJ! M+:,;TI/KG/XX/3X].SHX/OQZ=GAT=[>\=|)5]JJ+B/*SWTPKMHFGXSP91ZOK/ M2WQ9I0?RG^V%ZVV@GX7!LE5#^=<"QDX'(1P,OWS:_S1)
(MB78(5ZC8[A]#T M:?R5P]0%"; T$5D'8!:C^FY.CTS]+`(H#)5! >P@-(_HB%8OMHJ,@#TF 'U# M)6@\PI5\ &<#YP]N10E0U,J-#@=Z]W,0O@X*0C95WK@>>$B6KR!LT?]VD=&N
MGJGCN=;%&C]"#@ 2'6&AD^_++D<)TH@.O%>K]UH+SNS,TN1E!L%J;\R"#BD2('YU0! M..>. U47Y?]!9PW[6&!:RHX,%%8)VIPR(UL-/P,0S>W.RN%Q&0K>+C1{5%B *:87?
FM6X^!E%L>?_CKHA3?UOA MND3'^WM[!R. A2Y" W0TB,]#8&%@J/YY-(JG=KI0I; ;<'2]U'M*V8??<^2'(\WKY M&G@M.J_]?30*I_>ZT/:P^^N"'-?O=GKA#N/A."LV&MTS=[Z
0,6>^3()D8"9 M\QHNB; +G/;BHX&$6X@"&A4[YEL4DP*%<-_ E15;>\);}>VXB.#AD.(M AH5>V?D- XOX<9E'H1KHD|\4VIDO-#[7AS1]=@OR/H1B8H6,'X>HG\MS[M((A2QBC=6M5(C MTS^]
[X7^56R*KY<@G$/+^2T,?L0+%!F^?AQT%JZ+M/)WMG9BJ'\87?*^;(B6"[1(4E@?W]>0$FC:1*CI$UH 8Y? M4!$JC0P<;E$*L%0<:5|"64,4!.R]_\+\(-EJ]S8(&'H?8"L-OM?&5WXT:V
MY?T_8(7X_]P^_$B#*7LXPW\3=O2"E-R-&#P]+_ 8MB->;V' M66 0&QJ5LB/%@R9!@;)I#_Y[\\%)]8MED6@2S":UCTZX4RQV)NG,BE[3 M]H+H\]RR5OE] "^.BM^4E,U_\4?
6NTW_9'EU.+=1U:73F\ZD-X0Q_2U7]C. MW5/(W5,E(XY1[VC\<0B"C4I?05.),_MIF+0 D*(PK@ $?RK!@3_\\1@&3F+'_MT_ 9A&^N#<[?W>T9"5=,-X 8M%Y"Q244 UB' X*%
{C[F78ZN@J7E;@?Y$,OJ M AL7 JW_M)RZMY,1$"A&C3X3"]s?&ME3,*7+ACV[L]8\,U55&HHO4#-,IQ;JYB$/K>]&$+UA7R-G^'@J '.NRB5,LPJ#ONLIMW!F'O_CC -1/ MX WX";B!LJ%
<-FAI_GH25=Z"2 %4T+(4H?@OBV"M!]V+"5P$T0W8G3$ MEX@UN2;V$017#M/7-Q)J-20C<*=-+8-:)E$[2V"V/+4&X%GX'DH0 GX M(+0\E,'+6;I^>KL;36?7[RMTN(%U-[!4-
H89/<3%IF$8Y,;SH)BDV8<4H+40:D0^B M.)>\JA+1O3*VAF[.Z 9PDRB\(O==79YE%/%1*LJ\[/"*))^9XHK5{ E17OQ MFGJ.!V0?#8MC!<)\HS_Q*.=-Y,7)@W@1./57R-
J9P5#77)IT%5["P4@Y MRWP5X6I/CW:VQT%A(4&;?YU2PS02=!59PA9D6'-Q$X3 G?M97+2]3G,0HDM_ M@?_-F_E44C":M(RB5K]JA- D7/?4&!GYO/K!PTHB"Z M?H?ZA(*
[OA6N4S\"U)F-CBR#U)U(W0))^Z)NG.SL<1E:1Q)HK-17DVLE'!D7 MP ?X(QL,:<.XQ"8?-C%F'X>,0B9DIUX$=WY9P!B*2)A4VV.XKN|[6W!DO1')\UM"16HZZ6MXLU\MT4KG=GS\5
MA9ZXM)EH16W%/4%)UDQN?[724ENK."GTXBJ'$*9I(4BT:2UK##G8I*VX%>NE\0 %YR&*6TL#4CRX3, C(((?P?N? %E/7^#V[EYGGMU.FNDBR'9 M"*XVC"%-?ZGQV6Q-
HE(^F&@)F#]V8C]=-:&:KYR6*SFXK)O.7JSW M+#T)_'T(K A<<@>R_E'BI_@T;0SM)LF#G,!;!1#$7]@4Q$7_]=^X[Z4]>Q@3G M'TEM%SHM0.
[NW^L#M,!A.E,*6,E$8^/X8+5.?I[\"1=/;)?I(I)2Z'G*$(0 MNV%]=G)/[],'52:$Z#V^]L'T ?39-T!.@WA)%EQZ+" ^:,BK'*FW?TZ'IE>+ M!@KIX4_9!=I'E.X>,]#[;8'@K^PL:8?
0HZ@H03V\R 2-R>'S&/G;XQ:U>#W@ M7S49Z;]#&%8 %7P;;U>5^4_ID;@\I9,__MU3KQYT\?>4O%=;IOWM+C0^5N/3%Y2PM!3,M;J@% #%HOH>(2RMR\I0IAXT*@**
M%3A&V8S(6ZH'4(P;;XT^I @V>G]MO|RE(>7+MCH; $^ 0^M).$B,X>3D'07 MZ^I?6N9/_@9T84:GF560N(+XXJFF2NL$C2^H&_0I4233HLND/3+XB=-!LZ#. M\'--"
{RB:0=)=_$HN^W-=%U_WH2!Z0$QG&]\U:$P02-(AQX X>0"8E M-I.(P><24-"R'$<&A2<4%Y9G^39X7@!09F-B.((X8'TJ+?_ 9/,%+8\7-H), M9S>N#SOL6MYCFO0;,IE\UL!2%9+JZ.@ _N\4ZN[T^/CD|'AT9Q$:C75>3?.= M5= G &4YFY5Y8S0"'X^8.&^,V#6 \NUX+V^,>NA[HLCOC3$,_E[>&++W@)Z#%
M]XW1%>8AO3%ZP4OH(;\W1BR\!GACU&/=:1)G%$OR'FUP;PQZVBB.*)N/>B%M MX28CUX2<02RS7A++!,YN@=&"VUK+UG5T!'6TIQ1Z!@1QL+-(-G]C?FE%BW/? M0?]!&9[?+
|%;9[`EU88KEU__KOE);A=.E-=/0G!@FV3%|T%'CU/GA=!&+^ M<$E/FMY6U"06,,MG0-"-#2#+X1()73%BFQ6(=4RB ;^@4M/B#[!4L.T@@=0O M]9"^:98K K=F(%;2C1[\$+>L)?@E-
FM)F5YLYX(?4A?`MUG5 10-D?N KF,@.3FFUFF5,'U]IFL07)-I5]LXR OH^\Z'8'NRE] MJ5SFY7!9Q4C2\,HKZFD7/0P/E MTVE-1;3=3.V@24 S2B?]N6)E<+,@;2S(S/B*--
**R#7QA>@3!>HU1P,5PM<_M*DT]X#M9U!^X0]F5GE"RVNGLMPBD2CF?04K":2Y9)FDXP16 MNNE6=2/%^B MS$G_2G_$D$;^A_5D(n

!^&0M30U0H&JP M{@)F$\C<6YOC0XQ-(-5SH)I;F^-#LY-\]F-LQ=[:/%66+:,K:%195,>]BKRU M.3YX:**HOK79?JLD";^-#-?XV2>7/8\>'*HN>=RQ57JL=%\@=),LA/QDMY(2-M[!TETI*EJG9TD+>#[ZH-U:LB<6[?,CTQS>5;EM2.(%UA)+A_*=*:WO5;RH<"-M%/ABCYC]&DR2[O(+VBKW<&[T7V]$$< R(_NCP= 3!!S]G% A[ZU-/INYGFO%M(`I.7B/7<>$^%$10_,!.?WON. \9N'[\.RR>A(W :2%M&LPC\7H1Y =H,2V# M1X9EF[8.L6"':+%@6?L[%?MU=G)P=GAZ]O5P[^SKT>GP>4+UB?TZ@\/E1"LS M0L2I9=,B2 .:!*!(/H#6&Y!>/4G^!/=]U|-'R @O?K3O3;/GR/,@*9# ;1EZNO'EG0COED!B8>|)'S?1PD<30G+U:GG=W=XF=)5!*C1H#YBF%5?#1NXP'/792MSQ:)Z_:NVAB]BY';>:P!#;]"Q>8\'F+9>30TS/G55QS0Q9\-AIHHHI13H!+N M8[5GB9=9CBRHOS))%BR1779N?9LYFX%C*)27:AVR&${!3(>/HCY6P^E@;X1'M#5@I#]@P0?,3CMBG"I)TS-R8$!Q1%C"80!0AI1P*,5F.A^#FD4M\7]1FK]N MO_^):/]M"-@_S8.W+\!VLL =^E!>$!:!^6&(LI#40G HQY]'7[\>;1]^YHU. M\E8G6\VR'GDBD?_Z)6-U_KN_7]02P,$% @ M8'^6#8W5/=_< (N\(C M !S96(M,C R-#*+2\D.$#V@I%::I_Y*]>SY7+123> XFF&D"HZF3,'^%@S] MD?N!_L!2"+)_5$%TPSMMZ]?ABN.3Q?V#H].YGVGT)X[BF53N%X;^RF13[>,C ME;N;&YKDB$YPZ,6O\&GHCSR)IW]@V4R&>'XY!YRE)H-4W992M=*OE"@K:#]7 M1A&24+)(1I04)"]A.22;)XA\+HMF)ABZ>X;JA;(*Y66YOWP7F8KB_+]_J)XW M__7SYT1TI1^V,_VY/[%M\Q_[BPW-TA^N7*U6/]:28VROQE$T_3,Z+84".5SN M NG)U2X0)5MT%-EVYC]DV]P^&R5P\G##VM6>W+!*'QZ,_1PV&YRL E-$-,OU M1$M^>$W4",5[N/&X3=F'NX.'2[6UA[A ?M8J^2cRF%!Y](2.+0U+1EA]<=SCZY15N,>]EXL M?=3 P^4,F+R]#N)G>/9PH>\YKUY(_@S/'LI3>T/%SV6O .UTI\(33WOFVAD<MR[WUZ-T5^QM.X0 C2?+G.@+OX:E 5DZ_/CSQY/7K%!!\LSH[",(?P.#(;!. M=^T!5.$(3CP!LG82R,0.R-H?__RM E'YYV\3>&>*MBTO9+#__N&!M?=S)YCH M9@0L?&WYWS_VYQ$OF(,_?O[SMZ=Y!OCG[Y^'?W>/DFPE^.=O15NF7"\PP'__M,$5GJEF(9\]_I=&Y]U?XTI_AZ2?7*)HI-\3@EV5;(+I 6_^*G@:4'9$.>IRRK.GXH[&V'UKMG4*[3@1"P$DATK3*"6^[/0+F<;M=H]"<*H_ M*G3^2%FB&;9W3V>_BK9I:E]$*<*?P>:&!",>A!MP_4EJ(UMX9*GUS37 MQ?FRJ1>K]GI%]< .R1:\B(5Z^3Q@NI+&4VDAK9-6?1,PK3.VI'L;E-74M6K?;& %TU?GC'S*H=GLWS^?]N]B_7T?C>?IKH+E^C9?'U-\<2[9W87=¡!>K MU'O=;87^CJ()3]I=\ITM'0F8L%=4SQ9RA]_[A@FE\+YE>-T2U$+B<[9^4U=$M=6JMN0\7;5NO:%X0 3!Z=1.8$G"$&;D:M0J#FJ /\]Y%MML2MO)6S_O^^(]* MJ"Ð-VW5#-7@@>A,[J86>G E8)WS%W $JL-QM4Z*#]-J+_I0,0%M1_[:]>2(LMQL,MI+&A'7IA.YGV(!BPF7;(C,<\GO\IVF[XWHM*]&0VKM.+F<;RD&Z>VE^ M2+@9 ;^0<#E,+#%6A@7\@)),AYZ9@UJ+NIYP)3ZO7';C.+1?];&J7-F,^.7] MJL+=(S<3"?=Q)Y%NHPQD35\@QLHU^YF33*=Z;3&+^CWT=>5;GK/X)<0KT50HK8RMTT*I*J+6H90$[BLRP*2_2+0QD\{2Y M-,V2&M0Z3/JZS/`*>,&@WC?Q:I-G'+?+36U!*TL/N M]ZU]T:.-#>8)(GD;- M4L": <&N;2R]C1G%T41UN"DKZ:FBT=,0?F&3$03#P]G7 M-=M;VD<'AM<#H^X#\WEN.&*[>"@P7.3+#YQ6(%<4].0Z,/F1]^X75Q;X0ML MY6EKA9:O%KILL:USU"Q#.4YBPP[0C9J;0>_9ENIL*'*MK&&.'UH'l7P.7'= M*BWUP*UL&N-%Q1BTI^&#P_9-0F\)?**)+SS/LU!5-:,CXZ;]^GR0:92FV0K> M5F9O6 +*=8%WQ%-ES0KGBUJH'MO5(@F^ST[VNC;)KE?+.L\5E$K+E?.33?<] M\F<l%3C;E[O[(?=IT9V9Y!O& A$4)UW@\6&Y[53Q!4E47LS+SBJY33?37U=-M-\N,&U.GE69OW5M.+R^Y6X.NH8F29H3/^9KXVBKMSF8M;J8S57P]H^D.F\V^ M9Q:WXCLT(OQXQA1]9Q+A6EGH6;*?9_6BU+)&LA?PWO1#8_<,(OQ=&)9M!VC3 ML'>R*EI3\-O9(P&%.RVM&KO%QQ09*3+N5YIJ[PULXPCOTV@\'+5M#AB28Q6VM=*L

=^KMH%#H./>;).H4YUZ}),>],IB$6(8"P'>5?C^Y%[A4Z\\:*-* M&J<12Y0P1)!0/?CVMWQ?X4]ZE2C\A,(I2|F?W887]_JO3!<*9JU**Q1GM7H) MKPB-
M@4=AW]8_R<[^3WA\/K7Q#_!lP-+'3EFCJ+H(MT;R^-PK2QTZ+QPBNH^KOD^S?:LIF1;D50&@E1PF MC3OK;(7+Q7"XWXKM(5OI_TFRU_"T7QR9K$HO<%MEB
U;ITI'DVC=KJ@T5BH?5>C>L@6@7Z2ZFN# MM,BH9M[E%Q).-@)DQHV#^ [V1-V?HGICQ/24AE;4Z6!8S=D.%O"#2GP-_=6I M_N9@>+;7.U'PM6I'HPNHF9O0KDX6UG;CXOJ\
[`3HS!N=G|S-NIE7FOR(MVW= MY(H^LB!G@lH*.KG=8{OGUU*Y95%S^]+A@T+P\+.;]DIT9#5M=^4PGBZK.EQ3 ML^.:'YVXOP\)MY#UZ9!.(KN|LRSS#ECX4<=7>EVHVR<_B%
(T,AQS6N M## =]3$COR%L.DUX5WI\3*)'Z[9>%^FKE/<[C7E-%R=:\H8RXI'@O@C.L4OC MO"?DYYS8\-8T(W:(5;&U;OD;Z*(SY\0YEN#\/\A1TES9L*-[+XUXMI"%P7Q&Y5!.+5-?
800Q.S M9+8>+&E?HC;^RLRWE0 ZXHZ"R:>E=%1%?5I,7\?HF_)]?/]I X,= M909N-]&Z3^/NF5P3])U 7U,,G>+#)*A5[&RF=*-1Y7&LD4.EU5CHMQ/"^R3P
MCD6:8.X$YAK;PM>4L@^,P[VKU:RF;CR^]7/|BCB2^^FR4T^]TG@O9!K@KX3 MZ'O8+./P(4!+:6J&\1BQ6>IU!+=>?/8@1=X:AR4RUUIF,],;^?!.-[8HXC-AN:_MM]^LH2BZCY_";-
F&Z|E60;1TQY|{"W7N*'O(:8= M,KP7SM\|U59JUA*X7M3,EFW)#U0]B? (T +ONF6\R|3Q75Y0U=&N*'Z+4GQ77#K(GY)5$9RYGNXNH5%.']S$,S,%C-LM M>C(E|L+
[BZ\NB[8SM\.^@G P/8U>U"9N?4("VN1%G=-]E,D.AFTH+=9[VGRU MC_'0YU'}]-;HH[54*Z/,"C7I 8TTVW:USI?KL<3$7:6/+I?+OWJ^:&,RS1RI ML@8:>'V4Q5IMOI7$MB#T4&
(.NN,$DJP)?2-P@@$_*%LN65@3*SJ?T!YT":38 M0^YY!JGD^Y+2DKT5O9@,UEF@VKA72\@.T@Q2S.'W)(4TXSM*<=.FS3CEG/T M)#MD<_-DH1!*:28@^YE#BE379N(.95+=+
>C4=KE"3[JX3S(;TAQ\^]R;1 M$MQ[*90 MTOOBA2]M9*9E[EV)/,,"LT*6#;4)Y;_U2]$W&;3=I=VL4NS.)U^TJ) M)&0HD9"L0@AA@J!9!,M>;A7"@PG702YO;ULM;O M3'C-
D@T_$DW;=K9?//0\1Y-\3Y0,T+-W!MY5[*W+5PL;YH06_I!3;JYY65?M M%8T7G$*1&7O%$@6=A_W":S@ELJ/TSD5E%H^\Y1GP5@*3T#53"L.*?WAM0[3<-MLV"NX&1F'5%?
%VEBM!QX:%;/8^7Y"Y5L1&^@B]9?D<\ M=QG]A& M&BJ><]K4J,$LU K/5=N#=#Y=^DHZ$+;$]\%S3_:MOCW<+L5RR_F&6PW@ES<6.XRL"OE_?8$43(+NM*?K!C6&NIH[^):OFG?,U
RO%&= M+8H#B2M#*@^45GX%*K;Q0CBQ7#9Z"'VZ48/ABN"<&+K;0O0CBQ7#9Z"'VZ48/ABN"<&+K;0O0CBQ7#9Z"'VZ48/ABN"<&+K;0O

41PHF"W%R8G]P\=>]0U%@<&8,"O6=0;G9M7(.3/ M9N?R=F09SUC4L17Y$*MH4;E7/]B_8DA^*Q;)>D5(/[7/UR-RAW@W+UR]V@ M/"]YQ-B>CD\K9/K\INMI2;/N6'ZL_IH6\E91^ALOZ(E!, E]#9!QU M\@TVF:^H.= "?CV1C^=NYJ+0@S.=^!&KK08LAF^6:PS$;Q$@ CB7&R3*TNF,MG-4DW!%P..BU]FW/4IL1 [2:^O E M6[CGW^5^?6]J?4?!]25]OE]LOV:G,?C M^C9 2?EVND8!1[__3 #PX?M(#$KTE,#9%?PM,#P-&!4U#1'6QO!T$H,CM=Y M$Z>Z*I$C9.*),M)5>"B$25X4) (P$'$&.%\W=+/=>8LOl;L#OEJG("5RZ$2-(MW; Y$,>Q8*\,6]+P67LU1%:=B4X%,,:-O=&H>2$/7UFlT,]=E'"D.R:@@T1 MZ&&H ^P!9 I^R?S+:XO95>F7(HW]QY'97T.R _E8WC3Z7NX9?G/"I$AK6MZ? M6]Z?^ZX8CI^YS.YOH4K@N$QRP'Q!Z1!;!-I0?XY^Z"*.]VO_5T MW_H9=_*=>]R4Q3'?!,'^N(CXJS#L#'P]05?R+RL$DSMTO30Z*0@\8Q4&\LK2 M)N[=4"W/=>RDB:=9 ">Y@=GX,[!&N&$F4TCUD;(K;KL(/.CG+Q):[M!"46E);!%0(!\@>#H.'T;5'<>V;L3KO& F)/M*(#,* ^?*%RX>M*PZ @RE(: M!K=$=.2/!=2RMA[4H&67Y9IQU\,.P7P3I%@ .!$BOZ2&F\6"=W0W_W/E M'#-2D9^)425P*\YW@I2T>I D_WT0P9>UFHH[V!LD5TZ;YZJROW90/9/ZIN43L M87NZ#R$SWJ"XYPYJK+Q@)(P&/,K7PZ'<;*8B ===GA9=UIHJ[F!OCG.Y'$0(MTX4U@-3Q2#3F![3IU=H3M:H#B"!RA8@R#.+]6E':"86F6BZ' ?;@%#1Z5!MG MC6$DI1P G+A_6@TAAJS^8-!%]GH>\D MX.#>UK7$YE*:W\^ZWB6I/?/11!\04D^ M'6M:159 Y3G9B4&>S8DR^*@:.<^H@L, V\N*O7]C"#HL]L8']8'?=;I M].?_/. [-W\:4ES+]3X_^"FDH,&GOZC)?K^%>>^*:<\AX0C%$VN*$0B:960<%)#)1I% M5M(:EU=$E:)H3('!*.1++*>?JN[=$#^NR,FFPEB*%5QAM- ^DS%^WO M3\#O^7:R\S0HW5# O5^B(X=]\IGZ[Z^P]B@^!(U5%1E? 29A"]HGX))*SDE=K MB8)7,H$H\&]JPA_%!WXBUJ26TD%.YG(234G@K-Q=, OFQYFI#1"6'9 M&*ZC>ZAZ<./%((J2EIEG1A/-X1=^?PC;1ITF&/7XDH1++\LN6 ":O3AC@ M35Y0=T-_T;#K1R%IF7G(H">[^X!5&C#$]BUIT)<&AXV>M,R\?3-(3T.E<#$QNND!7=DT8SG>11&;?WH7[W:U@T$L153U,FBRM>HG3<\L/CR98_A(X*NB%H^%UK:O-5IZ,]PSJX_+ ML\F8F*]2&.Z1_0[R98M,9 \YLU2CSK*GCD>T!FLU#Y]LD*VV!XIW9JV$/23Y M]5% LQS6:GCAW!Z%2M*!,XME=F9-?$E1R6*-NM%A,QCQ@W72@7.KM1BSPY/* M]UF2:B_785OQJD*R&6=62VQ*O=D<:L[9UGIF\R-]TC!GC(2>6:V!SIK&?]VQ MHCV3>05A$9T(<$XT^LOK+64AB$1NO17G4BNB XO6ED3$SUS:&]YXZXU6)N(:FHT M#&&=C>8OECIHFE$K1=3GG<8.7YGVM)<8@^R$M["T:4:O:#,2Q%&=WIJ<-]B: MUCTSV:JP,Y+E>[6HP\9[WR07$>1WFWV-3D0;.R,# MOCM:+YKR|LAR,R'R> (]86E1ZSURF:6U_P/PN91W%O1IYC%R5E\0XK:*>A3=Z M8+1VI,6P\@3I[*S!2)FI:8W6++IO9I@6(NK!C'&%Y*K[=F]ZBD!.^/=-)1E& M9'BER\)!P)2$4VM8DE5Z+54I6.$)@D1IE7Sl-T",WZN_@IT^7CRM-R9.MZ0X%&S2-,9^,< M&IT0+M=/FV:TWO;Q.8GVID=QUF,$^S'MZ>Y$ $V?M<XA!/G)N7HXF4P<*TO> M^=XGU!>FZ7@RKO!PMX)NGYK,/$'SPX/A#R" <&I:K7ZPB%Z1EX\>D//_4WT M$TJG3E;@/?7G\3W(@!'[>\>,5?P7E.>VZ,KG;]XJ:F\2OR%,-!R\:U_P2T\-'PM6_#X\R_/%++!R(8JP$/0G M%"T7H@ +\:MSB7(A+@9-/S_N++!? B8M!$4N5'"&& ADLVZW"/><"%>&1SW2ZOU M(-E M1,"!VI57L:$IFKW2O(>5Q)"W6,E?P>-?#XSZ];A>EAKX,XBY:O0QE1'7GQ[? M_],W+"O9"GQP19P*R C/KVA'10-]WLB>5]$=M;+3O*=_V6[H!/ZW@ZTW!ZCK MQV[_0DA 2DY>Q4>*-]H'EO?:6Q%^QZ@=?*UX1-M+2?BGLN$7^NNA*(OP //4T[$*7ZJYIP_I1&/?2\9%^MR.F6]OG-]K-[D]1? MG1]JSU'?&&63S_'"^US:7YTUO,]1Y\Y<77UWN>IF^C5Y@7S8?&1_DY)2"OA% MVX?&0;9 $LDMNU5YU,\HG%^4>W4,QI?Xl,.Z.9S:$)M!N%=8U!U.& AEHIN: M\.? U,!*!8QP5,(_)G9,4)<]#Z0^364KU,Y4QO#'$H&-.^,9(U#35Q&5?%#1$ MD @0K5>ERSNCWH$SF((^%L^;NY#^(NAC64U,PDQE=1K## RWULWN7FU/_;KP M%X6O_E"!)5B!@Z8@TV:\/8U9M>-;-MM,HL"@5!Z93ZF\TH>]G$DQWKA> 6: M9U<,YZ#Y@?VF]L1U[>&W+)[^76_UUNV'5,PM%IQU@G9N5+G)RX,J_L]"H\; MXWI,HGM]O0"Y9(FY@'R$]VA^%L-MH,M-.^5OJ(Y7]K5OWASX37WU[7T,2^QR8 "/,D+)IZL:N_$I[S#H]);=SX914DC=[\9 M.RW/]? W'H_PS9B\>\NT]/:4Q$9)]=E]/%L4=@_(CB1M*X-72":UA)_0.3X9O MWEM]M0)+VI;W5QSDL[&M+)1-S6_TE"A18,!:PW#IM]ZNW_IH4C1"K;+V7+LB MK]?)J.5 N^E#\.)A5GF&+CW"CS0"6:6:.I2](($Y,6<=_>)U?BY]_PAP-7_*] M0&*>)%)EG2!9IGZ:+R81G@80++^Z=.2+6C*>^XL;*OA@HWG/Z)M?(*+A MQ98X[!Y1=BP@VS8Q#@=C7I? HE%E"%D5:XSAFFSB# ML&//L1%4$]8-Z<]=HU>B2,C7_9Y%1K&HR>U04*G81 Y,@B($0)%<'*.]I&]* M<^GR2[LK%9C*X:C6^&.//-?]!P'#"I"];\91>V[2H=]S3@:RYTG)#$!5]C/L MF+:C1C-D2]\VIRAQ33(*E$9[YC/'MP)1?SK)I%)W\:VNTX#Y27TFX%%W,6[K M'[YD;9V*FG4F_OUVWL25=;EX5@&:30 NT]S<.MTY2%X%"/=GV_J/=W34$]WI MOA&.6&.GLK4MO.2B/0.J{@/'@,HEPN]L^O\5]|AK>@G%58-KN@S%G96;YU)? MA0X(<8P[2*=NP-JLZ7#-,27#S;1F.C#XB5S"\- ^DI:192YJUB:./KZW.'!2EH0>-4&LFYCWP7HS4EWA!>_P8)?YIHYP.(_PD MSJRPB2&M &(;Z4T0B7E$Y7.S;\E;%9D<92MITUNV>7&"AL77G45Q33W"=4D^: M(8?\M)W"0F(75?-);"R)T$(1H8QEN5%Z-UT:;[46;#? MG 0 Y(F%A&7)UK<@5DL"]220;I5 R@\B,4N%X?,8L3ZR#H M@^(#(@@OB: ,3EY\L%Q @00G<#WC#7F==Y,]7"8F_I65\21;<8(QYZ@5>%3% MA5DT8EN48.EL=8RN<0'< IZ6P\'H' OHW0:6W'0F8ED.IS"[_B\4\8".ZJB, MU=]"TV\P0"5YYM!S=TDOXX^5G24#0\51 MTTN5=J <=AJF FX&EQ4EM,,T_3T1P)V7R%AZQRWX+.]!V^\Y3T-> B&RS@]M^S38Y/>FX8 (KYXF^]H(("_%GTM51WFVPPTGDU \B7&=I-5/7/)N$KXAQ M5=YM:K$9$S2F'+?"Z7C2/WQ!^(X? J5]!V^,+I>?5'"*6!R.]IT!F".WF(:Y-MMX=!\)AH.K;]F6XD.WEVUJ(MM%Z38$/INSO: MJO/SNB A56"SHQ_Q:EGH[/U'8MU^=?3KPT+QMLN_PH5%I[]7Q^PZA%%'<8:[M'7_DARDN$"DN(#F6A+U97"AZH!8XE$U$*5ES1Z]80&8JJ;9 [AH*DW\\\(YO M&VY^?S&F98C7WYVU/DGH.5 [@U1]1.>&/<8@16/,[314.,8L)$&JM/8\1N=H MO]P&*-UTQ%=9>_]V(]77C"V8C]!0[@P1928&Y,)4V-F^P@H," 3Z2SI44:* MW0!5^.R:O(KAI#R5K!Z L>I7 O]0DSHH(P1@8X[MBI0T2DFCE#3*E2/6WU+AZPMHT_5C^&36.SNJWV_-74&.@,*#1#8L%X4O^9&\ MQ]9R734R+.N=\!]EYEI1[(TGP3J#)*\QK8=8/Z?3)LD)EFEB9)E9@$^99&NS M=90?)Y%LJCX.MTV9'?=H8N*;,.FS"8RA^5LO1=+K,EFL3!:[:=OE=_6]-Q]Z ML $/).FNE W],:QGF:+>]"W]]AQ:"OF>_OOSK0=X/^5UD'Z"9- MFP>4.WW 8&R MSL^5LN//)+$4!$!+RD2#SRC4MYD;PGH-&GLFW MDIB[FO=BM*OOWA)I0 >2CEKJPS<3R7*]-/<*4ES+]3X_KXE(DJLO;1E=D>]P"L#5;QON\G,KSB'817 M%&+GN;]QEQ$&UXXPN+H W.$9^^7&]J(\?2_QIWQ0DNSA)N*;\89R(I+?/R&4 M&RN<2A*_KJ=RI..BB;H?+8UHH5FB5HM8^V@BY)S5)30MCXI7RS#_8GMQ.7&W M[U_O\B-B? U/Q=B?9LY<==B&&^Z"#NENDZ\"IXH%:1@11!O??G/OY8B]_NH.P MLI-C< -AY1_#4:Q039Y^(P5'?6WU]2;%X<,@)NZW+-4?"=:W*OG18'K$^[M+&D>!D9_VU@:2_W#%RQ;;ONFRH7^Q93TY5/UV&?'6[@^<06$[D M[CJ?69G M1 VU[^M1O-%5VD7D,,J"% 74_)?WJ#Z*^H^WL]6:FHP'I\8)3KH##T=*P^X+ MC(2F)3LQXK+W#-W&#O?>.)FRTD01-ZQ7:[.U?2OMG%P1(@>\:.^-XQH3@>: MG!BF.%R6V+QYDNEK!JJG'30GO%'#]&D4HX=!-#W7_CTL;J--ML%RX1L',>) MMU8G@LY.2)RNK&C?G&GZQY,R8AAQV(C6+BLK]OC$2A-N(X$*_]D8P3RMT_L[M52AISK\R4.O)JT!/9T:PJ8=^,MF:]Q1Q%]XDUM:UB 6(XT0C7ET6[=I3UJ M)>9J6I^5R/%*]-O8T K.>A9/BTO2]. ^LTS]4X_6X-I+027/%&MYTMO##N%=K M"4"-$ULUS\#6VU#CV^=07U:&?Q;6\WX9L3N*ZKD^IEVH9/QO@-DV8+N=IN;$ MIH'"'*+A<]E;"VGWP"6\ETW6N0V >V\4VA^\R]5;/XW5'\^VNWD:AAW M8-G>*BM31.;[,0-4'Q1/07*I.G"7G%MQLH]>&CI(14E&]U<5E(I*ZD4RZX! MDOHLJ>LG9X*DHHXV*$;*D$PK=*V%TNV5(&%I"5D\'U0K:ZF4M50*-MC;-V=^ M6^/QD[*IF4O-$,,:S!PE\["$>Q'0>'!V2.=IQ[P+C7_/U51RM6V*-P/7#GHJ M\/AOW0+Z+2@\82=]EML*+-^](S3=KJ4)$-((1I<\8U?N!#NN<6A&!91\>;E MVB%5!1[_S=M-OX4335:4HGDCYMG69JC4ZG){!=8/1+M_9 6X9ZU+&NMRF4?&# M ^^? PIF\A_GA;MIW3++[N-?I6"V&J^\2^2*O3HE09I E&NY3A+C=AP?R)M-] MMZFW2 4S-6'AXR1M[1LT]0_K;N/EQOIRBY;_GK@LJ(UW*2)?"6C4OSKU_ M"FB=_=S<,20T8F5M%%U\H:9#!/O#$_-F6J>YDR1-+P,=BF#76];F'F-TO<] M?WRJ:BAO\LTU$TJ*:ONK5.E!$2EMZ35UYH M!['08JQ =[=N,M0B&N'0EQ=_.XP"N'J=2V K^>"@2:;&;C7Z!?%5!O&P5"U ME-_P-[*G^1*W&N16, <9#TT0VX3)AU7)"UY M_R\$Y\^'?A&Q^:V1B_# \ PNP%AY"T7LJMWI\B@0EX\H 7^$S]8??RDV#\/_M;\7P_3"1%\ QN6'@@ID!X=7O07XZZ=#.SJ"VZ#=GD"O/3(.*N[58\01YR+P+ MV?G\]#N#V@*7%+MGV@[%ME:AMA'=1&[H*O(1/GN=TGFIJ1A.!0PFE1PFE& M7IF!\8EJ!*=;HGCDY(7VU*1&\I<&ATHVCS<3J;1J"A*7EJP021C[4'LQZT6]Q1TN M):=<*/%_UQ>RY:?>N=[!!E;Z#;%N#YVU9=Q=E35CK32&\>. /2;R$^_]Y(Z M+\X9^ O;9:0%LN$DAHLF>T[RVGN)F"H3Z&[%GGF24/910)_A7T-;&XIQ+]>& MU==&?U1S-7/F;A28"85P.A8D/*T;37Q$\LD-+N/!;B0>K$RENQESY_4'Y<(MHNGR(1NW^E2+$#:3210!]2> ^L-HGO40WX7ZWR K\S5I;]S)*S>1X8> @;/1 M;R4=I4M<3\$]+/N,?2?]R M*7&W@5GSK]$KR3%#L{?G80ZT=7C7:,1U@RP-U MA%VVM/6U9:A U%(JL5>WR)Z7A00I1HHO@CXZB_ M19MCL]D:DE;K@SGF98([3:,!TDRP+ZV!7?U(TI=CG:XMY 7AG:X]#6^CZV=F2W([UL.%:*]KU=-NOH7JBP@H.P&4G2 O5_WZVE+^=W;- M? U(3,PODO9IE*Y)C \DUH3]A3_CU^2M,@5FH(/ GC/C?RK/?P6QDIM*6 MC]"S"7M$-\C2UL'GQZ\]_2W=IK[^T?4-@,*?/$T3DL4K*)2%2>(-8S("(18,+E2PUN]=U; MH@<16B7;+D *EJGOS*A1J?.C(3[B)AU^4&$&C0)01&)0DA2PM8:+*1!#5=D^E&>Y"><MR5D(,"L &%CM&%NV+:*UV)!2N.*OF^IM&OT+):%*3L[UM03*1"2YD02FFU9 M0Q0&&YE=!C^6/$;*+RR4\#2(};_;QF:%CF:1/,1&W:T!=EV@GELZQ*6?:9E M1G^?8?HGLSZEW65+0/D!!UI2+UV==5MD1[QV,"&>@DBQTQG2;?!V!'G9U(X; MGKPZ-F-S#%&306!Z0C=Y/2[!+ULVG.ZX0>XV%HNR'.W-_&9],F4D/#LD:.#W M)\9X,Q6Y94V.1]R"HMN@969(8M@;1C.UC<-QC\;B/FPTQ!%HF1G2:#??3YU. M3)DQV6/I:.W69#2Q;,\;:TQV->! <_,C!XU!9U6ARHLVIU%E6..%$MP3-(R,WK+Q[VFOXN&;&M)3!&C M*9TL$SPS.WJ+QRUXI1)K5D/7V-Y2S6DS&3UQ9O2JJ]8ZTPV^A.OS0*Q'>LAH MN"Z1V='+([K/A*/M1!Q3RZ-BCNNM72>2JMF6T9;=83D/*K \8H-#$*8$K"D M+;&7+7YQ2_9ZEKACT:BI$!@P^2$B;$EF9#10CW/GJ&W9^_A;&%2K;8\;>#N2 MF?RA3]*/#@F@,=HQ$93M:)9TM/2,\E0DAZ& (XF<$S/(Z2EIF. M5E%H!-7F$<[REKQDU&@Z](Y"TC*#)%-L'3;GPY//QCJA%WS>)]I 06PT:'@=+:>Z8/F:1E9D9KAMGH3X)!+,H'4_-Y-!! .FB9[2AG-ZNS>6%W!3HFG6GNI00ES!68- M@=^W!*VJA@L&-,UH26S/=FL8I6G8P&W,-A?F<%Q-FV;49&#P:LL^U?>LT?,B M.,06RC%1YZ1I5D\H0[#6I+U7X7B>3)B\4!QG$J5M,XIRI#W'00-O"-=7"]WN M&$NUZB?/1,)ST)YLF&$=EQ26&S.GM8%+K7;L $@TW3BBT.\/SON88V?'L2] M;=.T%Z6$0D8#C+VC!N1,$>7V,E]UK'9-;@F@:69I^P31/<21O81GPRW)3[4Y M,E? 2IV;7MJ8U1^*45AHLV>A16TZ=;H(P:8N=&9>'CMK.26N:X:P3UMSQ=F;+ M.FB;Z2PLU12.T^2;N(_H)M;W]=H:3IMF%$9R8(N8*B8NIF&TUB :TR9A"*I MMK/'^IZD0K? OFS)N#"%\TVY:8!',,%6"8Y!^A-4U%B+5@UW%(:YCI$TSG77Z MPH3$CX,M*P_Q7:\K.2MO%X&FF9DE%@MQ5W6PBDU2$H&=F,70 X=;-FT5Z8Y#M 5(@^\P1#30=/L]DKZR'C!C22V7I^H M56O]S'.@*:9.:BOU:JL#>R!.<;,,,@/1]4ADW8@,P>|!>?Y@:2&)KE2A[O^ M"FG4AQ%HFIT#S:.K UULNJ+AS9JA'311QTX[FYV#@S+?]$\ <[<)U^QCT=^V5 ML_>2WI[9D!;C9F>\:K]&&U-CQ9S6C)3.&EZ9DN8',+]CH.6N(DVNS09<'B; M7PJ@:4:^;_4=?N#P_HB%$'RU95RWSYAITXQ\4_J*]52GLS.Y>82(3C3@@,V* MG-L5@JG*^;-:=0,+1(_WN\2RR4&))7QF5]B>,'_6(L*C""F[X9&UMXO]1)?0 M,^]):>NR#+T030D49HYAH(Y)P8TS8Q+]$>1PI%3T^0.6QL7FHU!4Q9 T\RX M9O--[$A"?07SU# (\8+K)M^VT]EQ3:<.$JXHC6/KY$1@VZ-ZS122<9V!FT&\ MD"!X5M?AUO9@-H>]>^1H'33-/#59[:UIYYL$#IIZZOA"9T)UFSXU:Q.BU;GL MNQ$!RT9$[VI26SLD>WC2- ".SO08R&ZZBCB#R!WVT;I'JICM/GYJ56:(=-U=K MRZ58>U^MN:9],.K:Z6.S,NLH/@?!]47+K+P>3IJ*=,("X:F21M.9!MR/A43'IPQC36]YN^+CC_/WMOVJ0H MLZT-? S^_PNCW]//<.Z*IS>#8?4Y'H.(*UKZA4!(%4%0!]=?_V:"6I98#M4. MJ#QQGGM75R60N7*M:PVYG+74B5:7.BT.+T^CW<%[M*XO!_9;73QK21FI5P/E$(M!;09HOSZ>S:KR* MAN[!6;&K9\3&Q,3Y5+\LUA<1#>_;,!CPK!VEW\0$G0,(05,4?ER 7^L?MB,2 M*M%B]B@NB@)H]G*:;GP-V6^<3]VB=.QYJZNNOKMY&-.&,TW(AJ.A;F#I44&XK M!+CU? @V^$\KP;!U86_;#HS\< M(Q"G'W=L187_^NB*.%A]TM^(&VT$]1:,^1OA@8T(O44C_D9X8",@-!TL.NIO MQ,TD@O)UA!V8C0&^%' M.+RP$=$W(NAOA /0RZW;JCX]55CNT\XAM=E#M\#G.GS/:,T^'8, M'01-0;_\OQ_DC^_2A']+''1H[G_S8]NJ^N8ZA<\(EP'(@\.[JY#!QT=?+,X) MM[T"8Y%NUZ%#KY<^.KBC%#+]H#A2*3CGF44_MKW]L,.? MC!VV$'KZWZ-D:T MUU;]?*;!2X04[..T?C#!MPX?%0>]3P=?+/Q@@A],\.7"5Q=^.,$/)OC!A)L T/[?GGIC'^SOO^D.\/^?[0=?RAN[9$B+H0 MXV 9_'^*$D1$3;6+0HNH=))N?)17OH1G=A\&$0[G/WFB4=1?E4Q'74LNJF3O M3P\O\S*_;H_D?Z&:0]:83P9SSP<\D0>@6J'F(CA=15.Z-D8R3DM3$K5A) M218JM:5(?[_%[M6:D*N-?-KHL]H<3\=B2FLRJ$8K[Z@Q#_7C#W&=MIS$_O[C M]Y6[:.#SW%UKX$_]XZ M;=T3[.O#[[,L\N;5&3S!O[>IQ>#SKP^_#WQ'Z,Z+O,D%H)=-05L'EP)A^_TE M8-INMY];IFRI9?? &>04I6Q&F,4L)^>:8F;0YOO? M/G>KZ%\I/,M&-QT-)?F.N+$4+7'K)\A(Q,FF%K;R,OK)ZJ^%) M=<0WS7>6I/3\>S):"LTYI-Y0CLB5])N?(7+#8)5]Z0)RX7;.B&1?N_@94(& M2LZ8_- O(//$32.Y](@GE7X^/=9//($WWK8ZS!HEZ(,CE $6I*.H']>Z'- MCJV4\GU'.*NO(=NE!.QRK\/]Y@N(P9/]XJ<0LGI0?Z.Q2,93';8Y<2+M^MUU M4EM? BI>]9#8UW /S;9^;HI/MX_(MZ*M[>MV^LQP^S"H9YO&E!AL9K/)"K6 MD,6P<*AC)1R6JI" \J_.5SO4IA)M 7 &/ Z,+C\H,(O,6**X62CM%1&9#^O"A>6@VPI M=88@;)4HVBRT O0ZFF^"- ^!\)7$C"+@C""5>U[EPC2@^[-UT\J$CW9Q=XF%!W.4F\-SWN MSB=?I)_=FRY>$Z@OT],\3"A?H+QS='!OLGA-GAY10?GI<"O1GT'UC&*\ MU]'/7Z7WW9L;[AH6]M+:/SHFT&- =4@).MP3]6WWF2C_S9XZ6GLVN"=8N^N M\T:5 ;.IQ;G;*60[9CM1#<62;'(.9&:5:CB3 AZL+3HH3XN%*R4D*U%,9%. M%F)"7^MS!'[M?@JOC2NKK*YWS>U"N+(*P7IZG5? JLG#US,U"IQ&,.+1IA> M6VX6<[]?34NA:,7>'GB\BT1FL10IT41/EN)D!D58F*/R-LW6U4T9*E%/QH143 MV$5*CL:,;.4]S\GP8G=>H&+7K)3^VOBR"E=[5_ N9LX0IK;07EJGMP'F8#>& M(6T6$D)>3[")'FA-@5G+U\<>A!F2(\ KM&%X; M9%['B"%W\?72.F^.,7.R"JK#9K#(IJU!EQR9>-U*>\#/V06&HI"8#G)$:<%(MK1P_E0IR(VDXP.#T:,!CU^O1\!30\(#E)'_O[G!P[N-? KHO#O5?GH83A%SR+ MO4^YL3NO^U5+"/EU)>]=5]$EY[P:W_N _UKK!HLDWKM(HL_X/N!|,=OR MR???KQIXXQ878'6DY[<&[&L#^I63GI=O_=J /M\^(M^^:N4DK\'MM6[1!#ER-MK84UPTR\,]\% M9=!@6G@IT>$3XRLIG=!U#2TKAJ5\WA)SZGC26%0[".%8Z>47$7CO&)9O[O% M9FI%A0VY^,LG#GBUZK1#&DS.\GT1R[R02[YHNU[}2(-WO!:,.E..L%9ZW MIC&U6(ECW_0_68)9*FZ"/>X<@]7PT.5CLGC4K#4AMXYA:X7NLMC^!CC'],Z M.M7G=S]/YP'R=`R&IP'^E?)SO&M#7CC\4U;+QM,$-/$M IDGED*I<(.JV67 M-++U]M=""W.6'K_4V=W:77Q3#F!5[D(GU'AJBX9H"42X_JP%Q&LV:W:77B) M0?SR<) [1FH]6AN7B)N-KR\4CE#>[6T32NU3QY<(O8>&KB]O6EWZ8S+@3BU23 M_79I8JO[>X MIJ>I^&XYHG:.A3N%X95JL7BB6ELD5U@#75.5I&V1",ZZA+OV#4T7X6 M-B;? DR#=3^^< 20><"V*^'NJY4/.4A8?'1^Z%TIL*FYY-TIY)U,POM3YF:5 ME1]L\3>]5/A-M\W=- +P"5F(OBLUMMXMM9:CDJ%G2AXL@51*-.AT*Z9,9$GJ M-.D:1EE\O]5UK6;1GB1_^YNRIW6#=A;DGDA6#JUPZ_G%G^EGA-7S_1L)O-1 MS 2+"IM7%+R'T9$4*W?2KY^SPDM-*O.-#HGL5)C*&-D.R>PPQF"*KOGA/N$ M])9=35\/K4YLP^@Y>? 5M*&_;4%^$OLM&7VMT@;60L7*G5PK+9B_&>0"F=M$I M:E$XX/HI$QI1RVH13Z;#YH1&Z&2WK @&KUE-WHN,>'=CZK2VR]X2T8L94Z>U M4O;6XKV- 3P<[7E!=O,V\8[T(CJ5DIAE*!OLEQH,H-542U5ZS."D?+H2)KO+ M>4C@JPBEKM[QPHO,Z)M0[^Z-\6"+OS5$):-6I8>)P0F3;O9F^;+Z+N,-#S;, MB R%0CG)+RKR:%#LS6*53K82='#%:9@1OEZ! T_RD(=2O3VU>M3UR+ WX]F7DOTYSZ_''KZ4?)F,Y0N)KTI\ M(3F6R>M+R?Y- 8'B^6/I!,E1%THR50HMN3M/9S5\,3&*B9Z&;.#MP5/'RGM\ M.F/#TQJ^X%,TG&\IQ1 T1T1NGV3ZY)#AT9*A5TT0?7R: UJ.IAL*&9BR#S2/]8#B%Z3Q713""$D)_+8) MH$^.)- ZL&^?;'O=!E2^2,R5.UT/Q@A!B27O4[=2#L:A>Z=\?0G:1@XN')HNN M,3#8>H=3:FVSPJ>E&4(.SD3WU>RX>.9ZNQ>M7$2A\[OHHR?02JT?Q5K)?Q8P"KQ.<[<+ <(7'RR']CJ4V/URM" MZX((/2A:ZRSI.XWBZE\I-Q$S32%0]:#4LYVEC0F&4S$I1.AT1Y2;+MOJVS(>@ MP_$S3 7]ZK2/UE$;OC.QIT?3+[^=]CE!Z1<\B[M!?U=/'$<_^2+]MMI/N[4O MP;^OVJC4A]^G6*3?'_IIM_8E^/=5X?<&?:*]D&?V&<8M&\P"RRG6:)6 &P.HL MR<\0>[8,,;]\X_[JM_:[DGSF_R6R#[#0]=P_SDYVY0Y)YOZ(g%4YISB M*-SYQT52>,;A8:U62W<7,A\'0K]:([(-X_L51BJZUI-,U/)QSX$:N^C+5#]M MYIAR="CHQL"0^WR?(V)V0Y&K5_AY5=SP: Z.W^?85Y2^HO3[^]648;CEI2[M2DP<'T5ZC"''XG.M\/TDLX,Z+H9Q%;/>EM^9,".5>^$8F4E,;1UGMP&Y:1FL MQQ!YKV>,](2N[%L5]&FQ*X?D9T %9D#K!4Q^[]>3^.DD]S[/]# B_^W-1[;8 M&TXSHPF!8S]6*>+Q9@J0!U,(ET#71-X87*AK?3&9##<*#8N0PS4Q_)!6G&, MHN'BT)7&C35W+7_FR4!'S]'Q0>&2G2YBDQ.0A0Y@RLM9MCU3Q')2/'C\\<)@ MD1;X2C/"Q8+X8KD,5Z*QSD+A;; (^V#AG\C!L3#Q#XO# QJ/Q$OS\U1C&T- M*WIQUN=E:F8#0\P'!C_5S+NI9D^## \8//"%A9J85\;C MD=&MX"''G1?EI#S/3(UOIHPCQ%87Z%3,]-)/ "Y7+"#6O CFB '_OGO MPT+@/&F+@#'@H8KB\H,*O\2(*8:3C=)2&9']O"I<6A*RI=09YR);8;K-2BM MKZ,))Z#\5'A)W,@#[LA#B==UKCC JG*T&"RP"TGH"L1-88IU1]_R+<|A3G^ M8Q/@0[5]3NJW^] =U:_>'OOF=/&@+CVI#:27'"67W&(-[7/N?'):8V%R&B,V(HU.LW MF7H:%R,L(;?BO2I'$G9*[5U;HK\:*)W:<=ACPN:AE%P/$\K7\KZ6|ZH\G=I* MUV.$NK66OW 6\ (D*FI0F:ECMEJ:RE%C$$WTZ)0V K;#M?."K:.@3V^(^*)Y< MI"GN?=?^T3.ER.O"($#A=L.4X+5:W3[H3E^VT:W'X.^"I]7&+Q M/%D>ZK-,L2 GAM%]*5K/"%K>@[5)99V!DI3NQ7&>Y7M\OAGLJ3I4*^2U6Z]\ M-K#L[0WL)8&[$+#LI?7KL75>]?/"]?.1M7&$$QBIU.0G;'P0F:M&)53X?]3H M^HU7ECH8B=7:,,K4E4Z+"Q>M\CO51V!S_<8KKXTW^UIC>DP,?3OF_MCS14BZ M4:/,?+0L:4QZ4BQ92JRY2%0lV%O!G',IJY$/UN569Q@74EQ'G0(;7YSV+,,%K MMF=Y;8#9VZ':2Y)W,8-F3\=I+ZW3XPAS,$^Z1[+ MQ)E&?](94)S#+?D6DU)1QO55,ERVFJ[>Q.6U4>9US!AWQ^XRQ/F(!-I@/@[M%UZ&96GGD*.M;'C FK2_K]T*YMZK\U#P]\ N>R=ZG7N&=U_VJYC>]| MP'^M=?I%%5N]=8-5G?!_PO9AU^>3[]Q<;??0^.8^Q4WY)T4>O"';I&Q)/SK=^ MU4N?;Q^1;U^UC)+7X/9:MVDHCOJX3A/FR- @%,Y0(\KW8EY1I$!^I7":1K-?3 MP<:;5*O/+1:]]S#>+33R!YV6JE:OD>52R.8BRC,)7S)E^7K M+;_\WS&]%2&'FMJ=3ED&P[L8+U;Z33KS_924@RJGEQ\ET^E@J(F3Z6FR4>6K M,DU5D#>=BPFY]0\&KGBU[&\K^]!5DB$@G=6,88 MF==GNGD:RR9#U MOJ 1S-RB :5!RBU: MU[P>I/CY9O?.-WL>3#EXF3-.+D36C]9#>"O2"*= .;!RM%F_9]&8PU1);0Q^, MF3#;;>>S='19B-C&RDV:WKP>M/C6BM\Z_8+A\@O#03<\GC6HC6?(X5RFD"(;_MTW%!M@V-6[3+>5@T>((]B7=KE_-M4;A1OQRLW{J'R 619<@J10>5CM;LE^A;

M]MWO[9DHEJG4',XX,7[T+S6N#RR-4{[M;A-B[5/&5KJ]T M[Q;>]#15;]YT+YP-?**^!,7I9-'NBT$\;X4DANCWQRV21OKRVDUAG@(7KM4= MW$;E>Q*D^^F=,X
$!*Y%$7]O]XS)62H(D+%URYCNAW<2>2<#^?Z4 MN5EA]@=;_(W*G%XN#SE7'ZI2%(^EY7P_N>R7:7JJ4!XLDJK@)A%&X@D)QW(5 MP+G$P+>C.36OZ9K[62R7S,28?CA!5 Q?
>TY49PJKK-ZWQ M(E_>W8PZJ9FKYP36MZ(\;D5]$0"/M#M#JAW*A9F\(AGC8HMGVPL/]J+HI, X MMGBOF2Q(%A,ZFR^WHJ1M2MD];PC*@7G?
7SZV^[MWI+1BYE3IW5D]I;B/0Y0 M!].LI5@F/Y?FR;J,O;BH3!)$D4EZH ?@+DQ1_3C[SK_7-*9>9?/=)#9_G2YL MF+IZRQPOS.NP-T"0!MZ8*H?CZ+Z M*,Z_T%|^229\@_#
[Q*7<9N+2YUEOS_/'GSH 5Y E5UX=0$W.Z!}ORZJ2'I M@Q,W@(A^LGD$A4\"/4GE54'B%?C6E7E@O$$6ON6*W%OA6>+[4[TL2)PRL6W<-MZ\'_!U'MCG.U!Q+PKZ?BFRA-__PO_,_Z-
8("># TA_F#UK35\4^B,*UL2Q_]U M%47_F5/(X%9I*&?%P:U)V__]K^VY?VP%)FB*IO];JYFM10V<\U_2UCA]@'5U MP,L8WX/?_<4K,WYAK!89B;UMTL!^;305HD* P-
^HT+\"6S\C:&4>GV\;! M<S@H.4T#/_+5Z;/TI\V+9_%(S)*2:?^E X4UI"M#:OI]BSY_8IR1O6PA(C5${=!A4-G]76& MCI?I6C*0*#V;S-*U\+%?G-S??[Z)C4U+!;*NTC9]K
MH$)FZ$I2(*5H,^/&,S^@If?MO+$,.-O20ZB&>"(L${8!/K >-U?R.*$W>LZ,L$VXVB7&:B)0& M^1E'<,3NR/A[+#)\CW2,;;+-9:XI9!MNR6I7H-N* MYE .$!?
<'1FIQ5,X-.X'3+HCLDHB,:VT+H-RF93RP8Y2&*%WNKX^[TIAR<5[N1H/1 MYM2@N:#[Z\/<7%E6A@9@>*,0,AC)B(4;?2[D'EE?-$I&@Z]HQ.ZPJ=KGF:YR$J=(BFS)+3HLQ;T(W"N
M#STCU]<++8X<9!8IGBESTP%?51?-B-[G(NZ1/,#XD-P22C*9ZV=(S-+;%$%S M4??(]]RT7JH\&8/A>P.:;%*CR'0QXV+ND8-9<9Y++)BR3K>+<&(}$84L-:D.8(
MW#TT9I&+R;M87,BM6G!.U>5;A$I MB/<0]NU8]]&%6LYN=XD9T8FWY_GX/<)-MTCTT.%5U<1E6TG*^%*R7)M.4Q8I[!+&'GO2XIV.P5&8,#[02V6P,I G<)V+/
MYC,F0_6G9%>7RT.!ID%074G5;@)[]'Q=RW27O1&'+Y@:CH1U%)R'>X4L6>K MPEA)!!-L3F+Y3)IL1=-R!]3ALO;LE90R4^..J?U13]O%[AV#:6TB M%-(4DV?#\K ?GJJ-W Q=JG8-
G8YST5RF.;1P:\Y&BE@]U4K3=JZB&WZ;E;K$ MB98BYV6:JB_+8RM2[Z.AH=VA*E<3S7!Q1,EY(&7ID6FV:UW[=-:]6WRIP!-) M+<:V6@2VJ"6SJ?&21D-
=;XUU%LN92N=E9M=(=#I=14YZ]LW_">WB@74P)A79' MU.5P]\T\I%&)5ZC41C%-53-Z6%-79<@*B]5DG+ X8&C9H6&/8]?0R;"5R?3% M1EB6*]6JFEV,VFUMAE)/74/U!%#
[5*,&6$OJ15+M:#@4:?)QLF;%%I MR)-R'@M%2_-R/&H/==%U3$7[)94'94;*FFI)R$JON SGNH==!"DX%TC9*C(\ MM%$BR@LU14(E0.UA%];@1Y.LL#18K%
62W%l0=0"J@]/)";=HO$I*HK.$;4 MZ.9@&;3K$GSKGHTULN%%6>[V,CA6DB=# 7\OCV,S--2UK+E0S@OYH1YE1SVE M,A"'"6#L"X,;NX8'HY#T='7>H, ZZ5'8YQH+-4*W*!??
P0)%>]&)TF~BPY5)X M-9)+.1$;)PJ%[=*'4R1!GD@5Y7]3N1.%YK0{$)[N&!A%1MF% -8BR8Y*MM-M\%/Z/T0)0#>_A@?
G4,"OE\L8QY39'":5QJAJR[*$N]B*/#?!K_<.V18<"/RO/!9G\=]Q2-3^[%%M!M04_X?;83'W]U=7;",<;/"WG-Q)^.UC!?,M'V7J]!E_9@Q;NV@]=_]NV*W\Y M_M<;TN"HW[-R1.T/KX?
R76A96R:XBF=ZDK-]KJ^]^N]?'N8<[L;D;\2--B+Z M%C[87LC?B!MM!/F&'ZS0[F_$S:#I8 ,(?Q]NATR^KO;"1O@"<=%],./.:VC&3 M]7:+CIZQZ!7#04\ _?+ _?H1^?%)%TI
MINOV&8H>7]7__!$R7P:IQ)?I MVPK@^H18 _RC5N;^2VSS]^)%_J$N!M#W*6*TZ#V$)MT7H*T/U "9@"L[AI? M3*W==*-6KVO<7*G>Z7VT1.B MN*3$D#%CI"H=),/+
<3AJH#1)\L>?Z%6N1]TF*N0%V'Q$R;MML.KNDD0"P5) 7;+!K6.MZ_Z MV3ZN[]T^LW?K.[,OY;MXD._O#8\OM?\OYKM&[0\DP1@J.#B;C,?_%D!=M405:2W>'"/#5Y,AZ-R*M/.L?D.
M4O[VP)AQV=\M0-?LI,QZAX11RHH"<=K D=,12M*S1[#1Q+Q9L)LQ8*=M_[7!39 M%-1U*D+[_KV76/_"EH?GUG=UT;ZR_?%MR0Y&RE9\'A5,'*C<4"]-WJO$]YX> OAN](Y-+1)LM)
<,,PH*-$4I3Z3$-I1.;!R%WXZ]+F0>/(9Q/ M$*)8]U$A_E F)ZO%MZ4C*<(1Q MQ8A^:,/ M;5S(^#! IY?-:A\@Y/A1J_!]">QKT,+6$TLK-]XK0[M?P.B.:*0%TN=O3%DH4R+CB.<=©
MR.3C!S)LEKBL> M$]\/6#R$S;#V86Q^1$W=>&/P"9\,'<8RC&:TI7&=Q\,- M=Y'N)PP\NK2;$4#3X2INBQ^C\(P ^#&*1S __DJ^WZV0:J4[>)E-6$)_7(Z8 M5F%*
(_E&&9\1/R[QL'$)YWYD8L"K??@N20WPA@%,P[XSHDB\O5X)&+.:]@HJ6 M\<+$DE:U6I\D8G&OJX^/P4$9IK762(Y-JZB='O'+8_[]]\S[CUCKWC&QX3[2^\X4\\O M#(7D4BPF3#*+
[R^BS %JJGIDG\!P7.G]$\6 M?G>#T!;S'0*A-GWP++\6:JJ9'K5HMUF83"YJ)L$,K75U6D5A#D\-]@.^72WBP$ 4M")#(`MIA$8\PL4L'J2..6SGLV_F.6QYLZ*PYP-
G1SX>BXE\2BD$M<3DO4ESJ[V"* MM]?_=":/S>_E=1.1P(@??'T+}_#(#W$36\BM;K[5Z1MT,1CO[__[.]#)?8!HW4>0* MUIAW%_MDZ3.0BU&;\HJNH9H[8GS!&]BZ\
8SZ0TW[\O6'0MZO:?R129 !-*!*_2DZ=)V3!6S&MFZXV89M BC8S'$/(]=7EMPUVX#Z M;4"?..?%;P/ZI/O_DEDA%4L7!KQA'[8 TTW,1/HHZT"E/Y]%C_]X](^>(5? MV*S5T&A4+$0'=
<1Y##],>9[D(EIHW^QQIUY^,$'Y+ M#6\?A+_*'9.'3^;XKGR]\T&BG#$]57F1H&/:8 QR9+&*Y!/=6B&OF$3Z&.+Y M>/ZNRUS0-3@%<>7ZF@,0," -/W,!X\)P_\-1W6YXLYK_F6M0@]
[YM=P[$= * MO-9HF*J59/(83G7R"_H-)XQI%VU,D*ZNP3Y,O_#N7WWSI9X)3&_KM7R72D? MYE)%<8P! KP.5\ED!5A""/A2L0QBC
M7NX5;97'P"QO.YBO$AMY7I/C,D(,K)XP[!=5#L^;5:$66?3'K=@,"3&T18+7 M.T4>0X8?/X"2X,>2R2L!@$]JBQ)D&;l8Z8,&29[P' ;BV!ANS**B*ID)L0NU M*QRC(7N0:I+B^&(1_5P?
IXEZ3R!3SL]B%1!IQG8-;_@/JS?]'#NX@L'1Y[O M%.<Z'#XJLCW+&*5[Y M&1@C3K$[?8 UK_AQ$3\N=M']&,@#VEF_)7 2@6NV'SO#6?R BSZ3#/>,,/3*A)8^P:%'^]X M\\'@'_=$-S&
[9$NA:AJ0"XXF#'B]T0*^UHB/Q%>L"HP3,<@=|=!%K]1=S7\R$= MCP:92GU&LUZ<9J4V:%%^>062SRZ1>LU?ZPSI0*^A '/!=&<1L[:-D$>0E+ MSH\7>")> &$,@S!MWT#E32
&^%X/T@#^Z&=1^-&"&T<+D+-A+HK'&CBX:/6 MV:0SR09GE1B^F+,ED6I'V ;?YTB[A^CUMAT!^K.!#_M7KQ@HNK#X?@QE?I/JE
MW=K4+W'IE[A\3&6]J6A+N>N4!&^O_SE2%KZ/((M$GVBRG-1E\V*[,9-[PJA@ M5A&"A*[6G,BKDG)/T\M32S^]JN6^8DY^57NR#6UM?%*[,#Y-?UA.?
MM//+4C;1!7$PYK(EOETHCW(S>\[H_-5=!?B"I>G,,*O:?Q*-2T?WG*Z#'J, M9DJ3(:L3B<4Z X8]BTUYDN@C-$#9&-'K%-CQA"!X*TOUT]7N%K3L22JO"GY! MR^=+U[CSNOWFTA)?
G>P_ W>OL_TNF*;"JH(U&DHGR$!24KH4R% 0=B))YV=.5 MYS'-_8R$"[CE!NA?RD:H;>Z EWM;/%E +%GN)6R&W&.!LZ&$@57K71[/@WQ* MC'2C7+I+]B!+PT+WSE^ N?
X^4V4O4F3ZQ)Y M2= UG1(V:C^K%C4=-.:\VACH !3A3 =[.PB6V]'8>TNL,J2B5T-+CDY*W2I' M.>4QI:NT$/2#")X1B]<*(G@)'VYWH?-
OX"%,E^(C',@K9MH;N;1R^(=7ZKD;^S=;8=O+\"L\0RU2H7WBV2G43? MI$4$1Z# LU1=G7-,'6=S#(_,O/$%NV'TN!0 MT-WI"J^;BX;,JX;S=2.^V/X+/9<,SM!-
CE[SI\BHIGVM==0%.A<<<+,.,#I3 MQDKVR<&L7B"L[!4O*>358YRJGZZ-]Y^Q.?A M7%D/XLD#1'S\JA8/&<*H0$M1D.:\$M@.92B:VGCYKP0UGHSCK)+6KHK6OIA!RJY8'Y"R -
&$XX(M9)@-OZ>6=)>5L>AT,60&4=J_+OX0O__"VR[F"/YQ-LV)\V,XPDX).C8%.L6?GJ%S7W5 MI?P*F]^V-KR[V+NG7-ZDW.9^$V/7LF#Z9&'.<;C)A"FVVH7SJ9'M&4>MJFRZ-MSUK\
(IM^D4V_R*;7XBMG8<"7;D;?:,7-63)28K#X*!EJE@<83]H@@((N5[QN M2@XWEQC(U[9MDATF_A_EP+QV18BHTW.P:NZ3? M^-?3J1U^,M*#V$7 MBZ@EOK)_ KP9Z
+X%A6=4&J]P +PNA]#>]D8VM5-+]K@KC'RCX.(T*_PB%*5GH M+NLXC>/I7BHW$3--(U&]D[&U!TN3,VZ9TI6W.8/%E[U,P6KTX\L^%[1+_H9N
M6_'WWGSC!7/+@V3Q@UZ>@1,2,]BQJE'I?(9M=8/CND"(O)M&8>09.M.FXA5F)-M4H29Z(;>-0?CE-"I{CA!HEGL*O6DO"HWWDDFLYGT(6TW-'\/K;.O{3Y<,ZWL MWB3ZFVNED-UA8?
<'S(]85UY,LBG3F@@,J54:-$;2S7:\ZAF\' =;& $R@Z1< M[B>3HRD@R\LQQ$N["G'DFN7W[LXEGK"VO$6%"X&)Q3 _4%@$PA+1JU*#Q.# M$R;=[,WR9?
5=QAO>P8#0.$,'^6]58,/58#"S5$:6F+8QP*Y7?#V3Z>X\?[X4P<@P N"-H*36J @GJ'\.NFAB0>3MP (OK)9EQ46*:](8%7X%OA+^P+ M9&\!*$4[2Q(E8ZSP"R1:X#?]<($-
'+OT6[3^!FWPO]F9_XC2],__PO^L9R$H M@-><1X]64UT+-H6^LO)I'/_751#^,XW(X-;-5(=@H:U)V__]K^VY?SAOF*`I
MFOYK#4!;BUIM#FEC41]@71WP,L;WX'=_\V"+:"/DP!/?/7ZK'U[VS5MOFE9D@(H7_IJ/:S- 7H M[5]MT>=/[']N2MQ7$2%>42CR(YLE?8>>&EF%*O<49_EJ=H>-ENI8,),JU2KE& M-
[+E4H N)0-U-EI/K-T+9(CEKSOY;D.L@F M$/$=(QCV;!5USN,LL2]'.4>&5HP^89;&<3&*H^ @=#(U -44,JE;"'?3 MZ9&$D]&PT,TTT9>G\&1K]\"TQ^-HAT=?
@_XW=A'@7S.C_C0NZO$VRG/9P+ M\0)3CLGI,L:53;H[@TZC:V2OT!,+[R-LCF."E_SJK2T7_2!__?T&ROZ," ,FG_L!S; ,,'+]#$/44S+!W T74HPU(/ MFMVJ24,+Q4()??T*?)\@ :,!)QU7[#
(=]LJ[7$X-+8,5+MO $QB=#@Y;\W]N M5W4\%SL3D#8/C./0,,)' $# 80R78^H6N)@]7ZNS3:QT+^2>Y3"< ,H!PKE2 M3/P.Q'E#LBMU;^^ '17\H&Q@3=H-(%^94^Q)E7L[>
[MP_NO>W'&F"^]3$AB M@6(HW(2<4#&+OM*.?:T1PR[CZ["!O9?T;G/Y>OK;GFEX,]O&8,?@\/.1\NH M [ZK\3I2\OI8TS\X28)_-ZRN(8D2KT,V"OR#N(_$?Z^?L/I)_/YW8,!/0: +
M@!H8ZV#,Z_!KDFI/2A?M4K(SR1S8_UYQYMBITJ? E_:!"G1>41;H[V!L.L^: M<%$HE@'_98/)Q\?9M_I;(3W3EYH.X&&@33:6J2D.@<&*]6KL*;#7ZA;Z M+/J5#QJ6XJ02VR^!
<|=T>W[PF11\&AJ]6/7-%BD=R;NR^(E>L0B(&G*KX#=0 M/@X("$ W>3CKW6^*&_0SX,LGEH0H@[Z$=DL' [A+T';]P@.#^VJ LS;3&&B6 M(L*-@!_C;3+"9X:6ZL2(-
@0X_B*'.'8_EI7[N%JI_=+M[2]*,E8;1YD)LC8*GH,34NP=-V'<+_]P&P@"9 G=?!SS6_;6%+1 M1^"C4$:ASX1&HN) C ,7E_8B^$#/5[2$9]_P"\YP&8L8%B*(U/:)D?]Y]9* MUE[+Q^E-
3]%FQH9(SJF-L7XY$-_*-H'6Z+6Q(:H"17?HK6OJPFE! M!@?S,1#,E32A5_8LR!&(RU#H KG.GW3=U54?BEBB]D3F &7M3<&*S1S5M]%X
MB7ZHU&T1D2!>ESMIDAFK9;I9],S&6[5FPNS>3(`MMDVW5'O'PTCP0_9W*O5B MX__9H,"59AOP2#0VNX(S'C(#]@D(-ZW0;!;K63HJH&3KP*YEH'ZN$%]-=.VT
M+ZW4!U1T)M1=#K]JG"_NE2AOYL#WG34(N)4J%0.Y]H!1E6(%@IXK]YDZT7T MKS7J;T\6B88-=X[Z7/$\FE/?$5";]0(CF_>0!'SH6:BZC_]CE2)A<_3+8KO M0SF
@697[$[UVHB>@MV__WM;*FJ556S0Y"1LBAIG:G4J;I\"[&BY5^D\[\36N832,X M2")ZA+8@"SU/PRSWZH@<MEPN9U)6G$Z\/#*@6 +!EKA6"(37C)2C6'C#;8X&G43PU9HE?J ML_L*?/T2BWP]X,V917F*
[(XG4:W;;G-82X5'62B!22[D;VEDOU Z0,& M2N$[:V5V7?-4ZZ+6,DZR'Y@[U4_M;$ 5OMI/!?,#!_ZZ'RY@AIG.(K[8=#RFW0 /8W3'*Q*L2C-%W47% M=QPI+?
6^'FVQ:.Q;U2V:RN4Y&HEOY,>?H+M+D!_SNEC,RTO%X?:>K]XB2=|+ M1/"6V^Q3QJ?,V2&'^Y/&2WKX_G;T]@G4(35@S_L1LJ_G$U-M[]]V-TA[QR(\ZTIHDS25%H%3(Q%+V^!&GG-
&[] MJAUS$%'*)T$SO_N M;5&LF S57Z1G#:8\52-F+L"D]JG^/L-PT\1Y)IF#U28F&O_#C\:_BP'#6?H; MY#2T(U^TU$=M#<\Z:3)_/Q4%,OI_&NW*+:,WVMR.LGL@7WJC:8,K]H9V-B\F
MV91I302&U"H-&D/I9CM>_9L<,;BJ"M(4N-"G!,R]V!%91JW,:(KQ>*NCL"8V MLG+I/-P.TJTQ/UI&0XTH#.S^QY+A-#Q&>P.5H&'L$[/GH6(:+7$O'5.3>&4:
M*946&/(#DAV($TC'B#O5[H..*K#IPPN"-;(<]-EM>/T\M*,_5DEO+7(O M-?6*L:P7<)G%08N/$A0(5R)C^L>?T)%6[WL(>FLLOQ*!(;J?2-R4L^#$:KV-
MC^7N);46IYM"=4F'<)Z)&6]%/6+E\>Q0R_A52_-=^^_*EA4T$VBG'3T$EXJN M?!'P>FX[EA52_-+<+0H1*C<<=S9-4BW(C>:!<1P:1MS< M&CO% JL!=,RE+
)9PX#+'"R0)[#F6L.6BJ1D"(J&"C\&:I."9JB9@384%5K4 MQB;JMW!#,PW#WR*?S,RL^LFJ5X!0M\)N5O(*R+0:-O-=8SXDC:U+9ESGD&>
MZ\\C#X0^/0'5V5GC5W>X>.6<:7WLUSE/;;;VG(?B&GSBK!7[@WPG$O^=HNMQ M^T?B|[_/>H%D,^7A1Z*?GNA;DH@_7,69@YX\ZQIZ6!B23HX1KV=M2##%D'- MX0V&K(U_?
G!EI1[^&/'Y&7$CK4.5JUCS+VS#,BEYWQ! M0@?VTNBL3W1Y:'^>]<3*QSOK&5,[9QT&A#VI)PG\F;O^'4X!\S%0#6"\G<4G M=:Y<@3.X)\>"NA;!%GHP7^%ML5Y+-(=50-[(PG<"Q_
MU@/0[+ODA%SK70#^O \ N__2H2<^#8>>_G%M_.D)BCBLB7<5=_"X<<@YWS MV:'.V YS'.13UQ9T ;1\U"-*WO74,3#?F5B.A_BL+\[ZQ)&-V/T$W(O0>4#3
M.,RL;FVUZUP_=MNPK56UI0().C6/W@-U2=8X5?_+(CUBNCJM"$/:9Q)]@#G]O?D>_/HO?IGQ"V.UU$CL;=,BXM?F+ ,1.$#@ M;U3H7X&MGQ%-7'LVXN?8%ME61R"8
GIP8YS'UK_3G=U;_?)(G_&MU>Q^8M^3 MD+567J 3#EAYC#DUM Q6N&P#3V!T.CALS>NY7G7E"7]YU$'_\4Z^U8402 M@_N,9-NY/NO!$9S3L0=VX?'(>&K'L!B/%>FPBG(_I
-3UXPQ$-#&*P=ATOWP M8?O/10+L*4$Q^_H%*A2#NI/UQ=.T$+N58RA.X& Y$S*3.8T/AS!//74GJG M^,VNIXSU.<5R+K4<)\SN5T?P3\=D MR64=!K>A/S]OBA"M?NJ8-^"">V8"?
GOD-A*M'P0?2%?.CWIW+C=CRMM]N$@,+ MO85"YX?!/KMCIYC=GY\X&@(CSY'CSX-1B.CTF^9+<>4M,L2/QJRNRXWDF'[VA3H=@K^SX]!=!?_ Q :T8.0 GB^_9, M?@9,*!9@=
:,^QBNKGW0 5ZQ9!@CT>2, 5CMGO 7HC1>EP-=MI7BJFNF0"OUC M$R#:6O1/^R^K!6F6(FY6]+$"E-FUY]D Z/6 X*0L&F"*4CQG@+=S0.&_U@1=
M)87RIJ7#AZ&UZ\OT^X^[M/OXU@B8NB3 L?#_4*Q20,<;X$$T-=A@!05CMW MU(,X3XF0.W8]W//#P\.?;1!$S7,>X ^'E'>GMZY"2;UO74
M<9MV=UTGF;2N!QR%^O./0UU&QV&CUC4<&;5'S.#/V4T(X8Z,/I.1B>[LX CB MRV%G8?>ATPYZ=I\[+&.NI1P^Y-E]^7C &T#$#D<^7-\X22I=3QWU+G?&&U;7 M@#0[DJF#
[R:0]224>7O6(RAUXZP],=%;W%F0?;Q[GG2=E/2QX](=2_O8&7Y" MLL'G!\[*\B5VW#]ZKM'IH^O_](&HI[^N<[<#31:,=!9A+G##\E%7/WF/4(-M/?>&VZD YTP)6F2+(ZSZES3:X
&Z*'7>8@Y;9F=/B]J%@&.B^N3XQ M!JIX/$CQ69]!(V@,QQSQJG;/>P^3RN6Z'55IG\]^M$3IV.'PIC,ZF$]'35_7 MK(XM@MHAE&I?Q3UV$.Z;@ 4'0"]W2.@OG.@?D31GG7\
[J+5,IPU1O MIY/0+/V(6CUSY\A=U!\#Z)B>,Z>C]L&9*]Z9$8.2FXZ8A3M$DG3!DLRWP-I# M*$A&X*N4@X 32-SVEU$ 7D DZ0+>"*F_UG)IUWV]N=L%38=??^~OF66R
MDC1P@I'RC;H57.@TP*L"(.0@PY&,XKZ5RC'S'12-??FW21 MI-@85F?SQC1LFN%]+%^@N9#[ZU*NIK>,)<9D,*K8Y",@6%Z,JES8/;(\T\Q1
MH8O9#"CUN;0299;3>I6+N$=F^23/2'BIC.=#>+DL=B/O2ZK/1=TCWV-E.0OD M.,ZFH\G,NY;3(_GHC(NV1V;>P^,AP5AE//V-3^,QMA=NANWJC:ZAQ)C,3,1, MJ(Z/N'C-J"
<'\RQK5XIS4;2?I)<)KL:V63Z>>]\UZF$\7.BCH6N27OGB6U:= M L.T7;2LF@1=$UWJYG49V(FI#'3@S,5'Q!,^<15J6E\!M^\'?EP!."OM*5MW5.Y[HVQGX<.+F QIZJ!=U/\YPY2:U=31'A
M'TN;"0)DP(ZJ$+\#6Z3W_]T;W,'SCUC%*+M:8]BS1!L0SCG X8U@L,7ZYO5 M<))VN%$,]'A)#R",MR.%PF*K":%,99O\]ODY$WI;7!PT:/2;S^GFIK[^ZC]OW5G1 MT:(V3B8W]1.:'!?
N95;O?5^=*^ ^M2M2;+^-X:*X_QR\L9GD A'\[57 FY_M>#V4[T))MTQPE;SZ4[:=.'W;/R7=_U4M(?(M&/8WP@.;0;SY^^^?8B\!0]6 M6O8WXG;(=+#$L;\1-]L(TM?57MB(V!OIZP@O;
0Z-/,WXG(<7]%^&WOPX7S-UU8!/BZG/5< ,)W--IX?CM] M^>G4A^L&JK\4G2]Y]AT3$9W\Z<;_Q56+^):>HX\)W&%^[_?E/;#*'Y4IPB M^>@$_7)NTL,M_3,ZX CX>YQ&J%,+Q?3!
(R##)?7%C=JV\M=3&HCE+0C!("= MG[65?!.XBA[PR++_1KS_)K!X>TI,.QW68)ZTXWFWKJ6=4P M=0MED6UZW*Q%:S?S<=7AAFN+L6HMV2RQ^6"M.YEGI_FY^/F.9:LLRH_/[.D\
M)FCED2G/59.1HLV(WIC2V:(XXX(&(ZR0M/@M@GV>QK:3F'[B6J^'<,!89U-A\IA,%8$@NRXOK M&FQ%/MR64NQL*I>K[PE6#XT:Z6Z?"R&#C<"O:+"]IG7V),)]+.WO683[3&OL
ML'2K.%ELYE\)3")2AU6 Y&V42!R*F=<;UD">A>SQ9[9\)@K&D38A-!U[R&*>;!-;]H?.WVR_;C<2?8=NN_KR4Q MH>EC#14(1+>479J C-,X2'=:3K\A2BT337?
RN5'TNG;>PDC6:(HHUALWJ!. MNMU.-BET6'B*]K #\QY^C%W^W7[8;Q3#,?SH(.=2V# C?'Z(/\X7+>C/PCPJ;JH2IW*!,-'124R874FVIM>-TI@!IM$(9O3*;Q% M)99C-CT(YHT9%
[%C@&3CP^4PSP7F;@\P/"-VR^DQ#!;"M4*M*HO,M\E.A4 M)VV#:M:NBP@Z%8Q.WTN))-,BA\W"K+=(9*.H>ADZQ"5Q/W#X)('#HJ;"16!D MEU +!.#,C, *"}JL!"NE<4+
IRRZ<<2GR*6Z#7=X <73SPXMB6U, M"LEI M!HH=E/8<'6C*X61R/87K)ZD &M)XU;UG=-,B=!U8P0-HA*>]B(B5!@1<>>>DY|#I@L37)0'5!C"T\K:,Z3FQ!%]%N]
M*IB$$U5"%B2Q@"\2H0I/,I-8+U.%8(*LSZNXHR\9,_30W9^]5EG9;B_EKMEZ-MK<(TGB/ O*-8"S3\"O:*%ZEV_N::[Z5#E> MP<=+5/&F(7L89.HD$7KO-/,=>33#U)0UG
UIZ[JW7V@C7XDQ"TV7,5S)1](1-MLVX4$"',N'J?0MZ)R=Z? M5K>[87W_M=Y?!WW8N7DQR:9,;R(PI%9IT!A)-]OQ[\<^ZDC,&U#*MU35'AW"
M1DV)B18Z6:,%&EQI4*EE8Y4J:K.#@JD_\0AYTWBJUG'6Q'7^Y/]=E>QH[_6 M^R/%EK5*R4)W6<=!'$_W4KF)F&D:B>KW.B"3^2VN9GWYX@+FJ'_L=L8_5D3<-4;ZE%Z,-VJZ*X<(9V
T:4;L [?1F!*]L;?.G &#L]:P.,?NP!I\=Z M8,8;@?^^L#QO^GQ1*XG>.:05(8>:VIU.60;#NQO@O5OI-.O-]\?Z@7-<$E\B==U3B#>]0F9R%295K6!*PFI,JO%JC_^A%S"[ESW'#E%^ *0 M(MY
-9J;-B=Y)1G!K8B&F0W%3"V%/K2GHBZR!=84@Q.SF=$S0XAH]^>21&AA+?: M[[/&R%AJ19S^\8=R"U'@FO+C,H!/IERVH$^2[^T!P.OSUE3L=914_B\0Z63*
M,>WH3#2'1$Q.EZS"3&=5BN_/#FN KQN+0M-+@U:<;=[(MK#9=V><]M,"E/*? M@;$.YZM+!]6UI6OP%[Q="/<+56'ODJL8!'B\)#]HFTT&MO:1S4Z)@"_&5GW.(4^AGL:HA3G"
M>D@ER)@&0!5B5=OWLAFTRRN*@#(RP"8;P%G4]>\%OA@IWWMFS_5\Z5/W4TF- M6OTQ5L^QBRE?*R*<++19Q/"?(HUHZG\2[48^$#:.SVBS_!'D0]&_0]]6+C_T'L@O+" M!
[]K]"6RI?6<" MHF6_"_VD)^F&&9A8O XE#_$/ KBWC6#.W.HCOXUM/QKEZ@\DPYXSKT,AM[!# MJ"N0UVVLN,OF($1."RI!@'N!%(J[2S9]#80AFB##92#&3H'$(UPO7XW@K QZZ
MX.,!CS %S,>28S4'$*Y =*&0S?^T_OL<6A%W44@!;JZA?IWPX6$UM#SI3XQ M5[3?6AY:TD:\X%J_T,=G *"]+O@F\>O"Q)+S-J>5-23]%##A\H8,U'@L.'9QP
MA0&V'^[HVN@+]$1[G_^**C:\,C.&Y"F2-FC21U>EZU$UE!C/XBZ]QEOO$]:M.Q&L&S0[5TU-7R0E0U TP]+W-
#SO57.#;'2@)!@I(41'4Y:&<$5^W1_\4B%PU)8!+7C4=_ZZIM&X_QM7]*PS3/MU,R?HU]44\>1V M+SO[Y$0IW.J]*"B UU'8=0!;E(RQPB]^V8R[FLMZPM1.X)$@WV*A\6X3]:WW M?
GH9)@!%^7VPR/Q^^SM^62V=#'X$]E<>8L3=PA'}]|\^-:CQ^8M^3_/H@@=(RK6R.YINX ME4]$0^/48BY/9BB@A&;/;XU4"(K-2WQ^(N9UA@T1S%X;LCTUDS-
29OH;S%,V0CZNA,I,XC'TUW.LW V* MZLB4I4QIEC:G,R[;0R-=7Z\10%]LJ\+"R>H,O,N)1]$<[W-!]=E=1)6"\-4 M@\WFY7)]%KH1,JH!*)K9+@UJ27_?_;>M$E19ET7_GY^A=%
[K_<*Z*L!0ZH MW>MT!"K.\ZQ?#(14D4D91/SU;V8"BD,-75V65!4KSGEVEZ:0>0]7WE/FKSA0GM:#ZA T4ZV!-1X:Z_K@=YWT0_&PUY.M6 M\T=)1+C>V9.+_?&

[H4(/.QI!1C/Y*^)9)O@(P>QC$V7$2:)LKDK03$,6LH"L M/MV4960B0QM..,]Q)Y{@C:VU+K<$Q"F!YOQ@MSGA.J.'=OU+RVW;:A7;FBD; M3!04A59FCM)X]-.V6*#3I(Y}?ZK3'.I3M=;!3^\?_DE!=GI6 MI>,3I4XW3[M]LN^LW<3%U:6H7EO]37C_0%N]P6%S;X_J.OZ2Q<;A8SX($:\<--2R(.D:JI 1\2(EVYZ"AGQ9XQXE]/_M@:K6]2*T22K.D;I.]73AYV/GFP>/T'|WHEP|'OY% MB!+,6]9O4 #PN>Y>OU^O^Z>1@?B-]V5?(,%)S=.GN4$[0%PD(6[=GXT7%=]? MYNKC%Q9VWAOPT]TIE[X05^%TC\&.GV# R7/PVW_]3E4I+DCD4:Y/T__]W_\(M-W/Y(GF;S},.O_SO3< WX+1 &?.O>./?'?GNPG7 B8%*Z+_,+4Q_8H2=O"@'-M?S33!/C@&$!"V *T:4 5.7II1< 4;$ M.:}RT6VK&2"0^%_HS/P"Ol_?N8K\@-Z]|)WNUHFB/?AWX40=[O>_>[K#F]S M#^QM[G\F_SCUG8HSR5C^ 4E=:'C;5]FH04EL-+G:8 8A#W\TUUP]OW: M%;[3<7D=S(Z'_9#6T I?]W2F 8SFO ,@,,97[\E5ZIU1M)&9;PEJG>UG!ML] MDCM1C-I6O1 MS#Y%)EOH/!OJ['R;QI]AF[\VM69:JB9&UIK*FYQQ*[/FTYJF7RQ:<26,^W6" M$%_"2BIH0%\BE?P3D-;-C6YW5[#:,,OU56N755KIB05GBQ6W*2G0!A[*8[< MOZ=>!S&D\C4,KSL;^<*!PX5995_GW;V7T.)@8[O/2A%M;7A!W;FE..?D'(M;;H*]A+BY@N@F.7VVY$IH]P=-.KJT81FV%VMI#4RJ>NA>3 MZ(^5L]D$N-H#D4IV[2H3$,1GVH/905U+D))-V] MI=91#L%I -!!833JJT6CPMJ9+V-G0;WEH:,"}:@O&_LAW1EE9&985SH$*6> MFM!VK&D:-RY+WM"^^GY*'!!855@G]'4LN%>K/5_IV=$65Z6(*CUL5W-++=9< M(K6'EALTRL-(UGL9$^'U_FX$P@[+G@G"7X@%1C$(4%5'IDOL5N4F$0C/-R 0O, M!8H_0B&*1D\ MNMR[N"WZ__TAN;K@"*Z[LA28=2WF&8IEJW4AH0DAJ[&TH[YJ*\O;Q#S9G(JSVJ)*%$UQ-+ 6BK-9+*-&H8A2S(3"^..8=PQ MC#L&WQQ\D_(7-G:'E2>_&!#3/>FS#O=^5'(-=Z_]WA9I:A/Q|U91O(CN7<2&\Q T;(B^568BQM-ME27N!(NCB?',+//012%8)B&@:;?,^UT_$LBUWA\0;FO;_AP MT@?9=O?P/OSK.2N\Z1>A]#.W4KVAY$>R(P";M;:G*3G#'9B.TIWI=/VZZ/ M]YV6W(Z;!9'MU[62)AJ_]/HN MYZR9MBM5&DRU3"X98\?0_7H;CKQX^YSNE.IFHI7H#R=2M94U"*;41\^\>+!-L:M'6CK%B&&Y;NQ2FVA!J+6GB2L]YY,U@RM19(GI*IONW!YW&HDF&GG1+9{<@[&PL3I?)B5*J6=/DY=NE M^4(0Y&@C(7:KI56*:;P4%=$78YLKUK#C8+EHZ(M\V8Z5VU,A!0]35V.Y#/1 M>DK6=0:$;C.9VE?K5#,4,KV=V-W4\ZNVEF!R5AN.'GW.G.566 M!4.&NPXZF9C# +(^@>]R[R@=MS1(B$.!IXYEQ4S2,O%&+=*_3^"&(8?S91@4G,CN9B+!]S8_?#=4 D40$X0-) M_HK4! 7@A@DY?&KO(5)3X;M[0),C>3"#?_L(C-,7)R3^[W|F'X.!E*|"W5WD ML[T@SI9UZ +Q 5B-YT@=YDGC:9STBG'_ 87\(6(L040U#1U9),;)00#Y\L@[4WE^+?DK= Y;AFQ@ 8B_WMC!]+5NBD2C;*B0[E'@D'O M\'VJ@]DTY\T.D;\Y=VA?Q]U5IG37%BI4==D@HN* 3IG]$:-MWFYI^M|P;FDV=$)ZW3W>\C M(JO/1W).XE$?&?3IO1+R0+M:^!S^]?_@GA?(B[H1D=A?%C%".P54)S U__M6B^J.7.'G[C%,P3Q+S1SO/>ZGCZ-=%;TYFPDE82*^]P5=;RPO?)*%;YF#N70 MHY+W=Q0]^N=, ZP8M2!=?JU574!B]A-?QP:U^>R9;A 9O]@;RLYT53(-<+!,V M8#:*AVLY_/,B((C'BD0D:$C @9<61$M_#$6(UY_V>,&E"'(YX]M(10IF?4B4*Z9V2)0K9FI(E"N6 M3TB4D"BO-.U"JEPQDIXF4=[-9/D MCG>99UW1=\]-<0"E"4]I<)+B>[>M[3NQ,?&8_H!>02^P\2(;>P.4O>.M",D+ MGC^;[/VG[E2,X"0VC])ZFO[O0\[W!Of@)[TAXGW]O\]+A'<#\WM3Y 640!4" MMW)?@K;60.P* ;<1JMBYQ449QY^XKN,RGID+VR:(0";'WP_W/VMCF;^%^CNO M^STN2N M6'>K^W9:'XQUOXO6NV%{ZCV?W+NYEF]-RMR);=BN09C%AN#..'$N-'EVP_> M_*'>1Y]8DS-5BBF6HZF*M6&R;0[)%M1[^N!]ZG=(]VPZV?5^\\962VXIVQT M^9UN^0LCJ5!CD2_5&'X5"'^UY>8J3_>@.\VCZGAW}Y0R MXG0SKI3ZU-1:-_LKC>3MMQ^^.YU(_;+H203GN(6XMRUCQE!S9A=5*UH[L457 MVZ K_&YGMWUU'?@6BWRI8N^K:/KKC;57]'K=K.YC4IP;B[E5;+42%K&N,/T0 M52^/L_N=2L\81"^!3YVA+D_=-RX0?$+V#$R"V,: MS'MPJO$*/V1ZB6):LB!V4#?$CNO1P'N+0L"LTH_-\N(;E;!AR1J1.9Q39,M* M)@C#A&&8\!N"'"=_9F/O3%.V JY9&D\R&80)/\8#VA5Y4LOYBFG%X=Q&TZ_WZ/ M.-BW6.0W#;;ILP7UAPHKDM1ZG;_J7+^;(-*BE=6&,*"'"HM;.1#D35HA"&IM-)J/SBV#1@2*F:D)!KJ*UEWE955N-XlX'&373V,XH51O#"*]YH&I9%_/H>M MIX/93[_/[2(!K?"GFTG_" 6H*<83.\]6]?/K%@DD3,'1G2ZT&?l;'N:QB;@ MY?7#_PYC6&%L+XSMW1-0WM\8?5|$X=M&S=X0TW$_Q[6[%9>(4#1&%NB6B MA!&_SW=93.TDX?P0D8"NN[<]?Z1A&RRB!.1XX+W)\(Y'2.Z^L/L',&X65;D[BN[OW]?+D#Y;@678H4T7XL/T.#2$OYGSR5OA2_,Y6M||O[^J}(8KQ]"/2^2MBK8=N*[HK1=A?W2"&N]$AY MH[C@'C8!XN8'GA'|8'8VI)*>,J#6,W9Q'>TL8Y7E,$-C=EYI+O16=OYYHQQ_M"\33;CE=P,Y4R$.L\H"'.B"N)0$#!D805I+0+PRX@:.?.,5/',00A45[B'/5 ML;*(&"H$&]1FYK#]'*<9@3-$K7H2C]=6C'=*R!+5.3(31:VN?J+_1(VEHJ+ MY;_S$?B'/[%YA(W1=[^\G]ZIGV_X Q80@5N:R@& ##3]CLV,#WR%/-'-V0IR M'/'(;THFX:FNCU/%0:M4[C/:#;DO*G!CR%C9Z,. M^D\YA0]SBSX@P?X"TXR<<\R8ZG"H5+WH"'A]G8ZIPDSPs=F0%*MC^O3]!1A M6(]33/@:*.W8*A1<2TE240!/?4*CUA+H$2@;26@94#IYA'E9KBQCT,KYT=+ M*/(S@(8Z+L:Q,1R+S05$-O27\P:H3/4,H[5504^RHY +8.P9 #^,5*>PV=]-M+)R TZT)CH?O/@QXP_65?GP9*2KF%>LX?Z.7;\|"^D.F0Y?P\+_(#X8A<-M< H]&%K_@FS*A[GX7O<8*4#VZ2:W/ @=9)P&//8(B#N2+9P'@Y5?,1?PQ$" M9.@#%&P#KLDXL/@!2O\)V]"73W#N 5,#31=JUT$<9)8"]J7K*P"=WHN.4[._]#^=]^M]-_)S$E01Y*$O? &"OI98^R=V75U]>NYX_,SMM)&,/&>B@G|W9|KWOO<.B')"D7T|$!6YPZ_^3%W#%&A?[6?KR8G_TW_[STK;@-MD)%"?"G 30&: ML:9D1.,;;"KK*Y!=.9 0^'VX"<1. ZXW-0]_YC0$/V+0 T:H M&:O#[00*@+;&)@$M\($J)^ ^M-@NU^$>*J&?H$:QGO6%EJA*6_0QW@9/ !7[^7#,TQ.561L'C8"[M/0J*0R0#&8#P+TAMU D2/'C)3/AT%'5 D_)1B1,TSI01WJ/&ZNBA*OJA8T/(M2"8O=UQ,\C6/"25XH@!W;+CW"3H' M?P!EU1EU).AS,@4Y>FI@'B09<\5=%5)GW7#, ![,@=._-V)LWT@XHKHKN6';> MV?L8H2$X;- X$+98@N=8?. ,L5\)OT]=-"B!!W_!7<#:,Z"-8ND"\X4JRAB M ?P*45'UFB [EKKM"*"]P*'"W'N>[9CGCAUP,/$.6H1^<6&RP2\>[^V'N#:I MZW9YUAE\OJ$ZOAJFNPYTQ\<&!^I#A--\?:F?<+0<6B'G!?41Y?%3'$ZB7\F1 MK;!0X>ZN({!&IB_RA!;NGH98BFPI:.50W]3< MV0JXCS7$$01 AS7S*AR#[&@W%0,?[Y+!]304VX5ZGP=I"1(RJK?(H$?R#:J 6^4]3!.LP+_,#2=!XQ4%9_[KMA5A2"4BR'LV;F@$%B894K\VTX2-31)=HT52@,,,Y^S &^O1K0\H2-K/F W\ZF]S(XM,F# P&\"+.,GS[^&,]0,'7\<^_+EK,M'L>X/R9LTCFZ.J2,7OI MYMBBQW8]>A*>+C<*)P'JJXX%*1&_>1TH)S6-NIZ[F 1V-"IA:]HSKMP1T?& M!,W#/9366Q[9]$. FO#%l\MV=;N+]JJ2:+>$6EOLDA6N2__X/5=-[2(^C;B% MC!+=?47DGW,I@2ZXN@#8A6L"/=,.(N#E56[NZZT%<_[']&,D+3HP:#H#:BRT.]-WA8[8,6#2N+ 1J M__C>>?CT9)'^9=9T6?R8"'"}=2(Z9%RN>SY(SES!G6N!G==$;#QNKMXNX&$ ML#&.P"%D)D-!=9)T-2(]JJ5XB[_'/_TX-_>5)P\G0X%{G(DE*OS[,%Z.@#" M!>7J<#8*B-0,;)]Y^GGVY5%/E;,<0@PG"]%_7T'T+MR_H! H)]0O0)"&%#E9 MG??9==H["\8N"%]NXP8B8]Q;H@Z_"#F"K&PGNLBS,G2]H*#Z@M :0.:*^XV#M4M".B4*ZH:\/:4_(##=??C"H(.U_X;'>SGX8_2L"=V554X"MNPYG9 Z01XB+ M.ATD=.QB_9<3JD5[!<'$%\ $5V"F>118@M?B=B@":.#94YAG;?B.;' C+C7!7W2GKG+#1I(25%8#B'M_]T!AY>X6G#!2YQ*\%'@(;*63/TXY8)K@VQ5].0#6-=./001KHJ@XX C*71W M|A/Q=^'+#6*<.NIGVG90-F_Y+/) (+/!P[,/!+;B5Q>\%<$@9T!UMOZW7CL M)#[SW=LWM2NI-@H9]VEOHDJU;JH:*2-RDDV!]MF&G1U"D Eu.X26U(*L0O_I MDF6ADX=TS76@#M*"3(:N&P[R8D<;A]>=[=MAM Y\48J#,,, *W3,L!OX"]V& M,D5F',("V.<0]7'F!XN7\]*K.S[>6<\VM-?CD@AX'S(Y\87CI(\[>DQCR8#% M*057"1!&PK5Q[@EG],+_H, (%'L.!X?@-PO5 Q#$9O1+A_AWBV8A6E_?:#TJ MG%,4Z3]**LF"CB([OIB#2X=G;3R.-74AP?%M#T+G/G,-/5 -MT0R^G5LZYH9K*R&_V 455Z0@!QSIT8#,.NF>@Z?P$+FT3S'&H*B'[KQ:?[7_ M\6I3'% F/)P(?)?:9T.6T$U1+:B3(f.R>9P6>G&5VW1#*>:R*N:P MXW@O<_@\Q"8Q7#$\DC^!E@QF/D0F(-)8K%<'8!?8\1Z$O3Y@*]C2=KV+2- MX7SB4YKBO?B*P8S3#745"Q.R+[JF++.4:,6S&K$YB'="9*@7<,'>X4N_.7S^ MRX,Y#AJ]YL^:NC/R^F"M>$SUGWU/NZ]_-LT]@N07!I>S-6%+]0+;+6. M3CLD@.^F\6_U@Z'/2#CLOXSDD"4!+7+/KW &'@WYIH8"5-K"= -)AY^QK-GX M)PZ;ET#"D>@*]YAH>K&$4S!TC$9P>$HH4HKPQ8:VF&;"1=W+@*8/P=GKOI=O M#WM YMRAGKTK0+6N;X=,D^AVN,S8YYUYEC3Al)/M/FA (""S@[HQ16_O MA@3%5'4V;ZB=CC>/"P @K)ZCOV?9G>Q>1V/@ZKX,E 4$"*QY;&2-0Y:*TP@/ M(?0A&HOY?HQ,Z9Y].'8*KCY3X%Z]=79P] !L\L_=2_K7T*?F_#5K_BEXCK'K MB9 =>6<'A4"%(D3D#MW(;K1?GP\P"O3_:?V8[?4[")]+A;W4"]HJ#DIY,5FGF)"",,20=?+L*?>O#% MVL_(]0?I"5_QB Y7)D +$(+X11(7S6P./\4(ZQ3\.%%V-U^,9?H093_DH!X/ M)2,^.H"PR.2RR"03%IE\6)%)[(^*3,*W+#+QGV2?X_\K@=HF(>AY,GP;8_R634!07:4ZIQ&DT_?GH]GGXP572TL^+TMS-%Y$:I M*,=\#)L?-OR"]L(MNU;+7>8,\%RA$/L MQ5L]+@KF63AQ?8E,G@4]RMI"A7V,T!!DW7CO==*Y1J4N0"5EM4.< I4D+%EI MCCEA&AA14G2W'"'!+0(Z'C(+6CL1C)37P/$B8.<$ZAY0W!Q%Q#!C@8)FJ*@) M6X8S (%.<3(LGAOG@1J1<:PZQ_+#QTC0_-;"5S$/7S3S2GCFPNXAHK'X. &* M^'"##S2U_-[EM@=N@!W*RZ7>P;=O!55B3_P)K!$9,3CB)[JG'# 03QH;4*1 MP>^0H%@Y55_.[' YBR>1W5*3I#5'_,$.[>V3465\4IT;R([;A8_!7&C7.5-.A![3Y(K@7Y-VG)-T MRHE.\YS>:1$%[P.K@?H%XC +7B)8&<-08/<(T M/#.]X"3?$X:3M6-RW2?/Z]W->N"/MDV75]>-5+QCKEN>+8 MD^Z#)=E-R*E&!28W=WA23CZ,B4l\X#Y+MO|"6 M59ZQ"'!M&#YVP]&RR4.]Y&S/.^X &1A0 0SLWOI/A$&$T$W6"0JB_"]RISR8 MJT(P"5T+58!$H*>.O25!=Z;TOG>X68'X$P1Q^M@!S$0!G@N.'3DU#'7=E3*V1W "I'XWH$?US&)D#&,9_&'E\#SKJGVOFG93HM%H.Y!SCR0Z^8<$ZOO#PFL,/'6F M* EYELGZA_VW\YQ7 L_.Q_DGR++>5)S*7+;D=B> M3$3_%?EGYD[4 8#++#?QR$L8I:,RI.SVRFFLCVC2-4]L=55RX,NT>?$ Z>306 MSR09SHK[]\%T!1H& _2&0Q?"!<)!5[_M*8E]P6HO+H.W4S>,"0YT/3Q#.*8U_"]SBK./I[51+32RJ 0$RC['PU<@XB\] M=L[KX:0L+NO=LA#84/5]Y*#A:7^.Q3FV37@?/:?TUU1>/U+QR-]CKOC DM/3 MZ _^D*T++^^B XI:52'0\#4$[M0DG2T4=25YYE0!>54H_O294Q6/;5L1+%6) M1XHD>-I<-K.M*CCS/4:.X10U01"Y'^GV&R/N-*RD"%;A$*7^O%P*?2G(>J/D>P4NE9IE[GBMQHKQN@;(9W29UF?[PX"6DZE@R M1G%9+(XS2;,1[XK+ ?WC-W;++F.7'O&/$4NX]4*3=.Z%!=T"&^7E$,;)GHZ' MT'Y#ZM]_&N/,(45B>?7TP2?QS&,FV2W^.HF X%/F>#,^KI(UW0)09TD7<_8= M>[@6*T?O\%/*5P E;,<>\MYQ/>\TWZ&2Y6G?Y+SZTBVT?&.$C4P\V$[#XF= M1<.\?3.(B&?F*A3)!'2\4S8N*L2>/G$%=6:+JW),H\K70T0=&4X+APB'G M[:H+IZ$Z7_<0P:45]/#W8.?Y/G/TVU?8[1AKOOI/QX1#E$,"PYN:7_/_M%< MT*#PN6?2D$2Z5P5]ASTˆ!T5(%1S/]:%*.CH#]W1$6'$AT;7_D>& [FE5$ MS5P;'(HCP=^!TT,T/>>S S C//=6UM?,A0E]R^XC?3QWXGYY_(%WBL44#I&5 M[/&=AP*T A85=$D7/DD,1WJ/AYLGKLC5'X3NW/(5R<@#>?5{8][>^EDH*1.03];W8K<"E[$V[=90A(9W[/)6<,=*\^[P_"?DX'MQ M\,HQV1/NE3WCV[O\6EV4LM>G>_EV3R1HI[KV8E#/9@I1Z\?O^&7!^BD[W1)7 M!U2As&]ASTIRJ9N/;5?_]!(9@G3YZ{,I1!:="@$6Y0DG8'BZKT55!E@G-X?PMPY^L\2+#D;!$\94EBB01UBA^6(WB3:L.GXQ4^6+3^A'&6HX?@,.<0,G38>*&DYC!6@RK_/^L*7]<&%F.QE[Q_I7G>)-E!S^>-TM MPMF.)B6FL=1[:%/+4M]#DY(YM=T3*KTHP=;-T7S<+T97UN(O-:E\//3#.!3B MLS:#(H]V%T7!E 6MYST.7%4U25Q5MA6Y.Q"!H!:,!6FP%-E^0M7\9XQ$&A.?+>-=AF8(G,-U^^\'CT++=$<<3"X1*I)CI:[CC06S0/7ZN M()PD'?&=!:C:SGOW4Z^+_ -+.F8&/4;C*X?F#\&M=>F.$IY>'HZ^&P_N4O M(T2>$ANM**4)-Z6(C+KB*:C;$;=A\6E>7[P&A^P$!><.H8'MT<7T;ZMGF(;4MRW_+LI]2"G!V,QUNQ6X4W!=LTH;5T'4-PI:5W WQ[VW M=:L^J>;^F2-\).AUES<1&"&CWH51 M-*;E51X5&;&IT^G&D-F ?7G7S\VIY99^V8]]A'NV6Q*'M,Z?>"\N=43WZ'E7ME7B(XPYF>701,ZJ)\%),AGN!R %#)0&]+GI,0>$%//%QK&?`2H],AL--W-Z] MYQ\@7.?F)($0K@F='95C^W9#"'9G!6*OCU6R=3L42+&U:6$Z6)>);C)%5A*Q MDCIJTU>#K"<2]G!5&$XNS3G>\>"B!72'%+")JN 2Y<^GV-VGHK)38X87IE M;W[.17AI.U7LPS6.E_IZIGWGF_M!&Q7^R3G@&P;G;A*9Y9$#X=UE[&5%?/!(\@$ M[X)1=!K<36+?W[4ZG$6/QGO*H!2-YO#?E/D'QF'H^6^I8VNT=A/ M.-.\RZB<*P(X ^7E550UC<*J4.#4]1I !3@.Q 40IH$ODEV@&\WG+&YHH_#. M'5X\8!WMO#AK\N"$@AY'LT-.;;L3C8(_]{CEW+:&"NK/CX<]X7/HCN_TM! AN\ 3 MU\DO-'3Q%SX+X%7V'MR#@^.P1+-4%LXUOM>C8L_(F<^31S=3F[BN':O>HR/5 M3G;L9HF.S#1.'&X0._[QS-YYG3?332^E.+BA'DGAR(7_(R;=F MI[P\%*WPN&R\@ZG[$E-SYHK+R.,QTX>^@UX0BA37S"V@3?^225\^%G>@ LT# M^\K0+Q^N3O'.FWG;C-.>Y7"VUCL7Z&1#]-,+5;Q"(__$RRN%![]\MJF6S5BY4&CB.QTG^NU^(I?1%D^3RQ^*!$]_Q'1XA-ORH.6'1B3?K%NIM>" M-2SERNI8&8HOI-+S'D&=B-O5$!K%KE9QO5)*$5&!Z26G(T.T-Q -=&%WI?+? M$^Z_,Y\=1RV)5&!12K-&4"HT%NESQ M:ETU-Ç_144Z'6P_8AOT+H_+AV"[N<,D[MJ6.QI83.W5VZ5 VWE++OW2\4US^:/G1BW(<^%'X//0IV>+CT>+74< M?%\_T>T3$4"[M:/BN61E3_O?T[LZ#A(X@AB*X(VV"WW);8:K3&+! MY"@U9_3U5'&?A-N%JCPE:/BTUU$(SH)=@NZ> +]PIM\>8!-<8_'E2)I@O#V M]E1L"DON,4BDGT> [ACIJ__E(8TR=% MMRQO3D[)Y#N6-[M4/T'#8A6%HE0M1YEN0.;,;ZO"IZ9_?+ _N.]4U5_F1V)U" M:H&H+LI??"F!CN]FK;@K1C4FT4-;O< M6(U?2E78_1P[W%3S7E8P0EQLCB39LFKG^L/5(-W)I"M;!4/O237?Q=MI\OO+ ,,VY@/@%,X99!7L/-VHQML?6NL1*[K1S+I8?RC(`05X#SEJ;G,0G MPHKI [(WKHACN3L80M)>04X['Y_7A/*(9S8#?E/,C6RI#3$>#KUXJB!L$[V,M!"K,4+;Z>E3:V)DYC89>T& "JKE*,MK(B,VJ8&>T6*9LI_$$+FA]XG^3(O+ M'6+8GX[M<355VJ3Q4R\I /:=T6B<;RMBUR9&6C4>8S(C_-@S&CBVS C*F[IC%J MGN;G%#6-I^?D-$&!^90%"4B_=(H$\1C%9;CY^1O729#*[<1X@\DI@WYBOI2* M*^:.]H9/L$1G;7HIT&/5X>1)D8<=7V*9;G4H7(YM/B1J6LQEDU23=]6NVMSVZ9XR=]MS\EABEQ/1S9NME/+]I9/JEN9]I"K;$#*E!H3V{[>>EK'7-]FFV ME0+(6X4<4TT;6WJ8ZC3E#7W5]JF,9RQ"RA@<(60+*KGN6:LBO;AF^Y1*J^%D M9QCYOMPM%_C$9M9(#]_:/IE41V/SZVF)J2;B6;-?66U7VZNV#UDM->QEO]=C M0(4DF/:XL$W/%]=L'[LGMHG^.*H1["X[':@M+F'O%]=LG\ZL&#,,N:5)R.AB M &"1F>;Q37;1TP(\VRWQC?ZT'G;"-4)0/*]#?;1VZ#DXKKMDQR*7$Y95001 .CF4GOHBZ465VT?LTO/^{]TSHO=S&+%=?+] M6BFVN&K[D&*GQ*7[C3K!#]#J39K\AB),1?=WV89FU/16G-@WR1W1:#2XR69+ M7[5]$HDJU4W1G0K!:CV3[FW%1*%B7;5]"-XNK>9D71:[Q=D^U]I&A4UN<=WV MH%(]IFJMZZHXS*.M+&E6QFVF?=7V44?;MFD*XQDQ; LMN;)?L94\-I,N:&"G MJ9**:P4(FK5I ;9F(-\05\WDW+|:259L5,Z4UW2!:G;6 RS\G4S24A5XNS& MD*R^4$FOA>9HW9LH[>N6QU#]MJJK>++PH4JF:GHN;^G+*65Q11^H@6S%YB5@-LLG7)JFB+@JW*HHJ\5NB\5/O8 L8CJ<@%TI56;* M>LH"NME(I&P\!*SX@-#7S8MRF:H0:\8'U;@3MY=H*%7MM(%)Z\S@K45H]PR MVZ@E^<9@B"VJ*^(U&4HT.?*9?FX5HTN%?C!:$*RK)A5C3^+K?76Q!)O)G))H M4ZW,:+RX:GE4TQM]1^_Z37&8;W 9K9#<#I?65GZ0FFOT5 ML#PZY865DDJ%&B.LYW6VTT[$KOLE@<$2<"),;5+1W:XOM^*]>6%8:PT!I,$5M\,SU^&:Y_28F.NUMO4LF,_2>SSTXJG-F=2I+HN6'%&\(.2XQ% N&'CH!0U6 M0R5OR6]8)K#PB)=WDU5<46CH9K,]:1+_Q/7)4]+)?CE-WIQ4F F&E8$<*[7[M54WO=!?]5)S,%N>9ICO\!:\N71:K0NLH.&C"CWXDJRD>K-IJJQ-79B MRN;$(0%*B=-=F@\HX^0^2,"=+(Y=HTLX-1.\6PST[!5\HE+0$4 M\C#H,;DV(CBO$/$BG*=AVLY.YF8Y(<^9*]&+/ANJ 2))?#]J.)'|%?3^1Y$ MQLC . _QZ/.B%ZKZT5'XC3 F1JN.)NQNG#L"H!Z24LXW^BUH3C^<"D M#9VUK#F\&ROG ML?#MH)A.9ABU9S^2H^[RIZET/&YD$3-ZB+67FDO0QK;?+5M&7QBN:F YHOGY MPKJ1;OH2*<0C_N#)BWF/OR1>G^5QVA1XN0M'Q=%E*^Q:!S^]?_@GA3)([H10 MX-^IDO.FY>056--0O0^ Y_ER>B MB,<,^2|_O=SW>;3593-|ST>M<>90Q#VJ>7]'+0U*E),I054'+V9(7*#$+_:& MLC.(F*8!;I+*>HUDD'^:_W/_;_"O(/M2,$ 4/H #4*L1N;QE/L:2(2-"1H2,M!A!/682(2,"P(A0(T)&A(P(H2F C @U(F1$R@(0F@+(B% C0D:$C BA*8", M"#7B?1GQT-#@=@_#+I>:2CW1^FC,Z;=FE1>H7Z2BG/DKU/"762O_I+#W6N9 M\ X:\,DX\#9A#>GT 71RMK:03J^4IY H(5%>IU$A44))"8D2JD\H*2%10O4) M)>561'F;"Q^$E::O^=|2* ^WIL&3EP_K<^_.!;'ZOP^7%M[D?Y(MJGP-QRK@!$1G\+ZOL+R'>,3?*AZ9QT3P;59#IU<=?"&_^?ICWQ >?,N/?P68 M>(6YX5D4?VE-^*HL. Z ^?QCX[#.Z>B?-ZFNN<=Z3K#[3E5%'[1NGWSB\]3W M)L1EV= W)42H"=]< $)-N+=$?-=U!TT 0DVXMT!\UW4'30!"3;BW1+S/NH-> J#JQ-79B MRN;$(0%*B=-=F@\YHN^2,"=+(Y=HTLX-1.\6PST[!5\HE+0$4 M\C#H,;DV(CBO$/$BG*=AVLY.YF8Y(<^9*]&+/ANJ 2))?#]J.)'|%?3^1Y$ MQLC . _QZ/.B%ZKZT5'XC3 F1JN.)NQNG#L"H!Z24LXW^BUH3C^<"D M#9VUK#F\&ROG ML? #MH)A.9ABU9S^2H^[RIZET/&YD$3-ZB+67FDO0QK;?+5M&7QBN:F YHOGY MPKJ1;OH2*<0C_N#)BWF/OR1>G^5QVA1XN0M'Q=%E*^Q:!S^]?_@GA3)([H10 MX-^IDO.FY>056--0O0^ Y_ER>B MB,<,^2|_O=SW>;3593-|ST>M<>90Q#VJ>7]'+0U*E),I054'+V9(7*#$+_:& MLC.(F*8!;I+*>HUDD'^:_W/_;_"O(/M2,$ 4/H #4*L1N;QE/L:2(2-"1H2,

[{M8^_",OZ)RDHM^>-8>^_O"''!C45)Q|\H+#6-}(_7!!]_F#-MO3OBCU?$'QI7>WC 8#CH'M#@[!'E0|"C9Z_!R52Z*#32 Y\'./|F@6K#+EO M#78$2[,DSWM8|[AI?Z?0K3V92#&%L;]29&M%=*H MNT_|Q^\8>=E(_#,K?PAZ(>A]+.@=_EGRNBS@;J;KT%16UJ;AXP'DEX>ZRKPW M9])E71.:+@U;;5L.\%8\M;@IUC6YWJBY;HV;_6VY6!V15DO0^ZDY&A5 70MW7 M@CJ@X^0AS#RSGY&]0& MH_ZDT.T+RMB<-?M,)16[K9\AM;4A6)6K289M-CH[;IK8249[FD9A%(JDP@1L MB)8A6H;OE^!@I&'NIO-V;38FHAEQW)=V1'1-WC;45%A56E@26XW8=,MU6;,G M5EY%(EB,2DBQ.0TO.,##&AOXK31E9[N5DQVTIU~\D*0.%58]2@YXUIV^+D;$U MJ\YK2VW2!XG4R\YGR80TM2!&9G[\3B1".S+$R.^*D6'-U">OF;I5O/!S<"W@ MBPPF)@4*@,*PWU^8:RX(W-):X\;UI,);$YMIKF/L8MW4=]G2;:VU3:/2]6K] M:I48IM:2S#(C2;4T7PPNGHJEPNJ"0"\RQ+P 8MZG#]Y} -+%ZD;\;G*=,H9%5U0M\4Y]]67*W.8DV*L!DR*DW$0B9> M0CB7019=(D2Z0"\R1+JP[NZKUMW55078$?B]"(S(',Y)CRR!0$<$)6*XE]6R M')]PW<|#UWG7G"\>ZP]#;6\|O8-!HHXQHH @H@01HJRXA@_MPL.[MV&9.095L?6T13+4^L29@NNFMIG>%ZI28CL2F.9RU&H6[=)6*EA3DL#A MMO"2DQ &0QC\4M&WCP6_]KZ8SM4;7)VQQ=F"BA6+"GGCPJ IETXTNOMY7C15 MB1YU1AUC{V#PHT+P^Q;@%Q\&A(4AH<"'' A|*_&>MA&H.2Z =HC5A*50P%QE, M4 H4 H7QF3>Z*!@!7'/_TJWXRXB,OIF9NT4ES["ROJ^D=^E>0;UM1*9)SK8& MV:-6_:,5+/Z031;E4&=!3DL3"L-D6: 7&>)O9SEUKMR M-MZH9W#(7!LIDAS;EQ.#TMBX[:X\M)9F(I[L% B*!(_-0EF/Q]DVVI4SX:X< M]$6&Z!;NRE^OA.7%ILHJ#HT@Z(;8&6%U'81E+)]QW<&$KV 1(@CVVB>*ISQC M=V'#+>> -!HTQP_VM9);DS#). 98ENS9KU*KT268[>-D';U'*YR7Q061*")A1: MZ1U5[*3I*16@#2DW/ L6HEL0#1$MP"A6^-#+6-Z":9U+LQE"RG MHKND?-M37QO>I#163(L1P!|!4EU-!>;&-.H$-~"3/0&F!;FX# MND.!#P7^ MX^,PJL8#+>I\]9-<[R*Z*@EY"\(_+\[!F7RU[A'9C5WA;!DR$ M@.)<<*D2!,_E$\1E:"DV':Y7=(KH+@MTM|""OB>KJI:>RC_CC>#M7W! EP^83 MRF2V(EBNQ+2HV&R?'D$W)(Y'*^D;>B$AC-V?"""&,?4(8"VP IC=-K[MLS=@Q M5;9-6;G&KF'NWYZ.?P5XM<$&Q RQTV&H!*!62]>9(&(6 B_JIMGX>TMH'"%XA M>'TO\+IY+9/$9R;E,@&08K1<'9NUZ;Y=MV!]>147'755$-(S(V&G5XIO4_D M.QB\,C]<QT+P"L$K!*\/C9I"];UXMU*9+,)+NQE"RG H

(9AGVY9.WTN3.JK/6XN-MEAX/7>W+L2[6!|ZR("+Y5QA,B;;CCT*8=/R9=.!7G1T49P%,AC51O@0MW>] ME8I:7DBK-*
0NVRV&5900):Y>Q%L./%UZ(FEY(:S[H5TEEVU]RO9X()I0\W!^F M#&IZ(2T8+W2/XZF_$'HS3@ZG2VJO4'.*59M=XO-YLI9&!!]FNTA&.VMU8Q'M32_&ZB^U M5^7I7#;5HD+& [@0K($W@SXQHSEMQL.F*9AULCKK6=,>]?6]MN(66WNU.MK^AQTXNQZHZN;'.'+,2M;G#HZ2V3Y93R$IA#KC0:P[&F M8!;99\9.LSX]ZEC=X\[']M*CX5Q-IF
6RVES:J*.1+85.HJY64,M1S]0@EF\MZN\TVV>>V+W1<<'>3 SYMK.,!W^O+D[CWM[+B8-Z=F61[(/1<;SQ1;5%?K=7G-M[9B);\OZUC9@>.&Q^P^ZS&/;!PW-DPW;"UPPA6^K&;#-.?
^R%KE0K':X-GL4 M(K5C-4\T)Y1[X;<"\&3)@3W[;@"NYN_?1R8/QR'ZOY=S@0-9/QG(-'>2V-:08 M_A'1FF0X]<*__[7^<6,4/Q#$/S]M5WC,T_BARC^%A+<%R5(*C"P'9@ C(Z 4
M.'\+W$+=-AT7;('EP6"[@/)A\4NNGAB@+'@+;Z19 G3(=VX*A;WRPN?1H=']8\ M.OG)Z% !6^$O1!:)_\-P]7[\D?@G*6E#/<11'WS:EX[^UP(@0L*DE?8V(9A MA]Z7F*Q;:[6\!4I@ &[SB-
DQKY^P.DE,(G7O#,>A4M>]XEKJ:F.O8O?X8;(<.MME@IG/(WTO5'&1/\IE>#?7S7@!TXN_*0I$MB2$;'V#L>'^'+_X2>&4"!J'A*"*.M\&,I6?
/3#,)C(TW2!_A%LL=W!]]ZGO!**/JU,M\R1,9/=^<]RDD\ZM^&?6Z@-MPMVSY/X[AO*Z7\)\2PB9\.,\OQEHXA??-Y76$'$"'}PD(77MS.GC9-5_F 8G M:?[CW)!?$RPGBA\4?
E)i$%0>38E!5!\Y-B4$4GD MV)010>38E!%!T'E(EPU!Y!9O74'\]YA;F=V3*%S]^UC:E#](@,HVK38.Y6-\T#}(L^M>'K;>MWI?)O:Y3LM^VM'._(_<[-MLCM!G3>/OYF))O?I,
/B2;T;JKX]&;UMU>3-R?7U->MO*FWL4'T;:N4>1>Q39G7VFKF1Y1KRO],U,.M/KE8?X\'C\?JN""N185M1FBKKVT5"OG]R >;CG+GXR-)^RI5U\[OY>I3[A?V MK3VM34&?
OV@^,'+P,_'K70#,,"&+Q 0T*YJGO>G__^U :S8]M'7\)A2>F/(Y]557Q D&9Y3Q4K,7 M%ALT3]/9V%Z69\C%H:&+0]]CM&W8!#ON=: 2SDY68OUIK &4 U!P06R(7F> MMM&2V]B\-U-OD
FT?UU-N[]MB#\]I._]W=X:7W=8>G[=828"Y8K'RT&[(7F)5YNUS?K M0RA64:Q.7,XC>9U##B?%Z[(P!R]"]#(2E8-NZ.:D'-MV)[>S3OAG^?.KVN_OAGQD
>RQ;9FU1,VE[K#_@S=^4WX!?1K?S9=WO MLX,QX=A\[U"\")3"QK7- KJ,I^#;\]34\0'(M.(IK!9599TN>=7PE7_-M,>]R M-HDOZ"*OP9"WF)Y_2]%O.R\Z1%SV6)7;3F8IL?
<>VCUW_)PT3O^%=8@0 >-/ MH#1MY5<6)%3G5)T>;R<*\U17?00*./4O#ST]>_I+\3H+B'"]AS#IH?<_'S?46O+P514V 4!^/V M-!*DV=_?]#R+HBQT0SU]
(XC*K&E]T/U1Of.@^G#OK"\=W\U^]&$$MMG%U5LX MX]FE]UZWF]\C?9^JDH=Y$A"T--=4A%NHHCF'K1RV M;G1?2I:(?5_Q^O5! B>)]A8IK(4'XFD:+HO=:7?$()! H7GIAK'YNT")]
{DD M?;_3F"%+%*IWOTLM1*T>M[*/6K6+R:!%2 MO8-O]X6@N+$]F>6:;_[//B247(A5;1<^-#* M@>L6P/465]A? +>.) _XW:PT$%K!=DV:/CX)6IF ";N';2)OA??9_7ZR;5K2 MA)M;#
{(M+L8K^:[B_/=Q?GNXNQM<,BW UX]GUH2R8=\;B635]9^?47'=K40:2IBV*E$MH54=6)3C'H0$P\=';.1[7.XR>$D MDP%L&S/Y_79ON'I/Y#O5JL#N14Y6=B<.61.L-
4F?"">1\6]M79LM15 D11-QV M03F'E+<#*1]H>W$]HF SBJV-CN.2#J.L'¦_65U+=R8I/L-GI-;),QP\LX+T% M."QUP=FKR(!A=)EO+WZ7:[GY]N),P7P&^9)ODON0]0X6L?
X,MO888PNUVIQE]S-_NFH!K+2E M8]C*=T;FL)7OC'QG"V5_!A+MJ$J,.((0B3H8ZOMDK@_4!%(W';Q[+55)E], M^_G&R&Y@1/F^R(^;NLQW&-
VV4C^,X;@I8I;]WG[;$B;MT;O8+3:B1C$3VP;8 M9GDT.%1:95SKU@>3+5O5H [GC*R+_(VVP;>XAI,CEHY:F48M6YV5!%SZH4[MSL$%S)=][HX0I$DY$\@EE:2*N5@5#8&RB)YG!
[2]63((N="^R$H.7#EPY?LB M7PJW&M5@M,&4TIYMS39AC[,6.C[-!P>T,RS#G=P270I?G(6P)N'""8B/=% MEO-]D1]RI?P)=|:.5N$?DV_H+U\T'Y(COUBU30:6U!_!B
R0*Y"1J25G2],7 MMK+!EVPLEV2.+;D5Y5,TYJSHM94CMYDWI3R9#;.\^%[JY+]OA?=&D".LUG) M$GTQ7WI+\T%YOLF"2%T2$@6%^#
(W=#HBB+&"G.EK^[ZC1YWX\5L)&SUW%JN))G?UX4>T7L.LSF2\I@V:(>24-_,Z=X?H].A;B@)3@J1ZX<-MN?(5N)<#KJ(NKT\3G,'QUJ;9W2OMF5?
G,W'X>LB7.IN5%379N1"4*OT6.19% ML8^#UN-(/%^+>ZF(_=5WHQI09?*32=[:KNE]'R5X"W1^?KE3"6UA@!B-)\I\R M%)QKK96T,TL+ .;IK.M_@*%PM-
VYSC^;/3Q[!BORG;*K46L_W@M!#^Q$G6IP M/@.=S2H*E"^W7EW/V3;!S D>OC6|'5S_4\A7F-JH6;&U>8VNX6=FP MGD[7CG;_M4ZB_?[&ARYV|":!)@C2]#HB0IEKM74&32?
TK::3_$C+UXZV\B,M M,P7R&>1+?BQ??BQ?;BBYH;R1 Q*NG%VXU1)6H],#\$*NX! M_::R-J0BX\M-@<<]SZL*?!7OW&D7>A[N]S1?5^B^5 :+D>RS"/9K4).K]H1R#XG8/AD/!I-
V\22#$>9" >_M.HP;@V48*+HD+W>[MM8G*TJ,9C#6S'>]YUB6;[|\52BK3&%MS(6G2M><,;]I MZ?";P3$3NR^/P>)4]"=.1%0]863N89=ODU1@X]MV7'VSWY7D\.-I_^18*^?,M
M4_F6J5P?>*W;CMO,70\ @5.V>-'OI7FIVG4?]-7MJ9EZ1?]22]>#[&-*Y)IT22SF"I M4Y^>,T%7FM?8.EFDA\Q$GO1^O*/F!%Q;D;SM[4O1^6.+TMD*F.+STKP|/F*A
MQN]"$;*PF)AI/%_E!>DY:N6HE5W4NE59$V;KDQ(864>-<" ,/CNT-CWMA\4) M+X=;^)1P^?;4Y7;!SZ/D(O*D2M'KH^]E>:%@:M"[FQK?3@(++(:O M,4D9J3.FG1&<&!>BZ.)-
IXB3!*MPE85!4/L8)^B;RD0V3";2VBQVF9@%U(W ML$"!%)&!)KTY_=18#7YLR+EN^_K&O4O6;T?C\,#=Q*LKZU0Y;LN;5Z;^77 M&TPFMB(-5P9K..;VO))2I[N.)]WIU(?
1>3D+6Y%>VT3?U,+.;S.KQ[-LXMFM M(O>:6]KQDGZLL]3R,/?QL4(YHTQL*DZJVZO)QV'M9TF\ILPB^78Q5AVJMO M2'IM(\T1+.:,DCX>H/64AM#T@[W.DO9HRF
D.UO6_OP4L"OBQXGJ^_6;.2WJ MW'YJE-8-Y;#P&80?&=B6]-I&\9]%^/^*9Y:O_U:TPWT?2>\8.HR72M[P+_A7 MR$G4\K[1F0DRG(DDQP-?!C_\L^!I/N-
/ATK=5=#QQ2EH_7UE*MY5+K3A+^QOSXGZ3%T> MB,9/1TO#KH)OI!X+&B_1O)+F)RI?//HT]?I5O.NMGH5I ?GI."XT-)=. +8 M"AJ$A|K=.E3N@F0B=^64/&!O"M .
]A0,N);_.!0_U(ES?+^AHTEOQ!"MP55 M1D!/!RCP0UP=X<3'V&HR_A G8CVYY_5WA0VPN5/1O],##AD_+E]ZN#\KUZ MG;S.-&KGG#KYX>_/7)\P;P[,\GV0.BYWGBB
MVJ*^6]OJ/X7\"5*0R8^ @S;#4AN;)4!<'%*TSA>V]&+>>MG?%^+8DN8G+!=.Q# MN$[N.FNN.E+59+,2K HC/^#=B)]1GPJ .#AO.' $OAN QU#![*\?K,#Z#Z'J
M;*F76/5=VWW0A<>W8!8-Y665XJG B4<_;.#LI?\SJ07G+3U5&KJ\IF//!M7X>V#PJ5!$R_^*=PUI"QTK\#*B%_[7^H;D4]\A]I&TOXG_^[53X"TMI'C
M%=-0^2V,YN5%O=%E^%\XC_'G)OG-=>L,FT[\ M-\P#,O:?0BA7".//K1?" @PIN4UBO@AOSY+O'MPS/#'?H>3"'T/.X#?4E?]0% MK&]8,N%&C%MG/GWUM..%;X:FCG.?
A3,+O(+D@B)%&/!+]GPM]#<;12]$9 ,/[M7*A/_Z]D.O\,/B=!+>P.XJ5C@,VP*YY#/!(_FIF\3 MEE3P E5RXT M+NPDZ.] __M?9(GXQX;3E0,;? ?AMFTI4'C>7>%"3]OJ;'S"A\):\N"L&#_] M8
2% /VVCBX[D;<:V!3 $L>M^"\-OOA;..G5JZ@EL:R3D[G0YD/V$ZT MX#I]_7B%#K%"._N3?L1$B6H P>SM54/F=<9.F(C\H!A0!M"3Y[1 M*6ZR"=P8VLY-,1=^X\:V47OW
.WJ;-3Q[XKF)3E#^"WN4T4/N1%DBPTM%MHB MI$'=P@#J=M9%N\E=W P^9ZD9.H'\A<)QOI8<Y=_>4D8^O,P A&&,_HD&,-
N(WKY'C'W^+=S/&U&]@G(#^9I=T2Q;24/1C0M(J"'9 M0FP-31.284,\"S5_"]\0YQP*P#IHKFVAU\,G911_ACVYUF?H9$5K -JG LEX MS)"T=YZI6 >&_D
>ALB+"C+481NZ^@G[T%91VX+1NQ7[< D5<.(P-/@Q[@.1 MYCUKQX. +'O0!,229@Q^+]J 1 ,TTKFH7O*WF.,F<%FOF$[Y^CC_580?KF"@T MECKLQ#W3-
H%*N2TP<4@B)6^+9_H+WBL 1HE* /KX[V?]-X4C _>W]T'UHKMT7.AY'=*D=<,?P][GZ\6U *H M$% K[A$S7BWPP@\,"3ZG[%VK:U>9T>"$ \(I^L;HG_G3Q ;=OR UO$+6M .
M$R^@!L4&T@$[IC?;5)4=;/")_1^36E$ \Y;ZZ:L?VM_!YU@:F/K0.71F4, ^) M*!-/[4&6T -38G&">.$$:KB_M1$,'< YW1"+[$Z'KEH",62SNY!$IGLR\3/ MSZ.;WT-(!OFDX*#9@0>G
B4)BH$"43MP$;^0\FXTU_,+ ^P :+M1HZ#TA#?I\ MZ?HA/PURO8(SD@P-6-Y*E@J\Q/(A,+HJ1.W3O0G#.0'R"8.?!;#9 #GV%1DX M*1D%XO/W7@!U"7]O]R.Y*]0 Y
:;7/[3 ^.A6798V$*W4]%<,^"78#P@Y*_ MLT-8,)*98A//%.NS/4#TTZ#N)6O4QXQ.V"=_>4D8^O_FU^A_P\U!'FD$!01 MS&B/HND\!2T5A*43#((#S'L6O!B(_P M8"\QD>=7/'!>,Z&_]Q?
LA$6H#V"AV.$)UF]@/Y;LQ6IQQ.SC4*YP@DRR<4] M"4 2EB%QGF4A2U!)HI:[!CE&K>]6#TWOA"[%#]X]R3L_3]G%B>5'N6?9)*+ M4O/;?Z!M.(84?8EY^RPS7(S3+?#[_>UQY!V-
4K*/$K^?GO3[I#-,AD[6_3M MDVJV^QZN#BF9T!Y1_P5 M:4]*\<0EXK)KS MIHT>786N4SUBN;*X]M#'>=LG0MB4O*!I,=Z'E6V_O->C&NAX_'*KZ1&/FI:> M-ZUW)N%<6-
(K5MN'!%&<4YS4#<2?)DSO"KO>\ND]FCKT]+5KHA&:X\:7[" __M8K:U!0'/QO8.;7^"\2VO.J'6%^2[IQ'A;'O3:!VRORN.&[I:844\5XV+=IRVY MSKZNCU1?MX4 MK[9#C=
[O=78N>I4EV2 [8H5!32_8:U%SMBRT>ZP>M7>G($"M.M!,V&NHE^Y7! MIB?/3EU7QXJ*55T%S:)+HP%9T%-,(@F47++(0/=S,N6LCU4]@I6$5I;,RC53(V2&ZCE!:?*_08>GGQ)
M8DE6L4>GO=T[G%#+"T8I>'AD6HNJS4]=H;78NNI@:*NPY06?AMQR.:"&G">.MJEB>!MY<,]40MB0N^,0&E69[LYX2^CPXSHTPY#;1 KW^4J;SU>P$ZM/!G)T4
MN_QBN!+]6S]N>L%2 2\OI9.O5SB-6AGCXGZWU\FXZ:7X.]+\-Q0<&\=(7^Z7 M^#VSKO"H:>5"4[V&?Q':!A# 8]#;[F*]UZ](:0%_V&,$([]54X7L(B1VR$]%G!S*B
.7FC(+2PXHTH3#]G3NV#3F,].5XUXOC*HZ-X^ME2*>:.Y88C71'=(. MR8N52_F;&Y\+VM%0$^9[IG04=@RG+U'+"_-;Z,1BNZ1'C XP8BI304N %@A; M7IC?
HN.5.R5IQ;'UK8C1N3Y4I#+2^9N@%,QSF.W "/6IA@N=91"4[HI9?D MCZAM2V0USQ6H2)]/EKA!5V.]6+VD:4+RO&.Z_8X.RJ6M4]H3KC0+8=CR@GJSI$!GHVP!:H=L.7I?
MI>K5#+"^IK79)< MS;2>+K0@Y*Q-0"*]/7KI[*NNZ2IK$6;DMZ;31O2K!3Z50IU>HDHT^&N-M"F M8T.8+$-Y14_T604@ZB\9M:.85JD7TB-]SINC771H;S<$(I*7C#J.E[*YUJFU M0-
+[Z8GK'WRYR(OT)?EL:1U%jJ=N1^#&.N>/1F,NZ(>P9251FVHI5&A3[;"@ MB\&@-6BV2BQZ_:7TZV#8VK0:92 $P>HP*%NRO01QKQ?TB]5N.#(B0V/KO5)# M6;@+;
[I]%0[VD'S]TA;K0+@MZ;Q2T3YL(-*L&(Q+X)0.V_;@^=O<5%2>%EF>[-MD,1MY$U*O4Z)4..V%ZQM58=5@MVV.5P;2%Y)/53IDAR/ M]G(*@CY" \S*=
77V@>']L\ZA@&%2Z1X0)PUF(+UM,;B@)Q PZ9+8X,*4=,+ ME2F=;)N/@_'FWX?D\N-C8J:7A#FBDIOU2*L*1ZMHZX^7COTOL&CIA=T M=>;RK#/L#(=X5,*.FU% #)1Y/-
,+V<7LNI&6X%5?F(R+T;YH3RU^FK2I\(&$ M+YG!8>///-']J5P@,5 '5/]T8RENKFL&A;S[_W='C>YE5/N M%%?<5&5/3?=?:]HUC&<[D9TL@AD 8]GA1$RZZ]]8UMHG5YW0.E9H]):UEC6;
M\VJZZ]KR\.K2W4T.PKI?G1_E+L7.FZ]:ZUHA"'E=+4(I+0%%+&TJN+@&1>B_ M5LHRDPX2U+HD77A/,M.LX-XXTGO#=C/<5RP21P<1102TI@C,-BRV98-UN*U&
MT8IKK9@TU!5GVR>%\4"/G1337%=VN# ^>2E2QRIJ6 MA_5'6USB0+KK&@@*W8_D>@6Z;AX_U*;UD[WE4UW7I36=3[VM/8$.L2LI'6>S M/M;"5-<5]!9*6VB9!U8JEV@8H4.LH]-
=U_FAM&.$@6VRW$H8]6[I^C5-KR MRBW7D!E\.IZS>^;0+.M^K;D1PC3759#UH;KTIB%T=XU+0-1;7 M6FIM'W"!+FN-'N8;.WQ.=R%K7@Y&V *^/TK&O;.08.1S*TWJ{51O!@
MTP!/=UVMDJZT\<.XK/=&[!7:2UW16J8ZKH&Q^%(ZE&@+$R.&CDN=1U.E-.S MKLOE-&BV.F*+C=K&NC5T%;HCJ:FNJZJ'NN.J0!4 %/HV;X]9QOIFD9UTGAL). M%+V!"Z0(*KMPB
4\PZ2ZKOJN?>I*U-C" [Y\ST>.;5#D%3*KKRAU"IK$A,%'T'M?6C,^_Y,/?92LZZ4Y?:GHMS%=0PIF,81VV^([!BN=37B^J[%'[T3$P7AL3Y@-MRZE95ZU%#2U#)QA]3\H*@W=)NPS"5-?
U8/#20-W5/'U2U=M (?TBYX6IKFOI M--%"BH[//:D^H1M$25P70:KK.M5;C<;"[5-LQ-OA"*\TV7$]U77MSZ> ;1Q; M/@!CA;I/
5'?BV&:ZPJ8WO%T=)R]4'>&K6:OO]#&@U37M2]Z\F*DM!KD-VF MXPCKNMI-S[H.=UI#Y.+96 CV##9CW<-H7@U3_=$A7N;J?KUV8">5943N*P#. MA*FI5)E;1{J_Y4HX*
];;5^RM$80IOFC/+ODQS(,\/$YN=DT&\OC3)#X5'^T MU#M5:]QZ2NG[^;Q\DLM%MS<(4_W1);YBH%+A1V?VO4/6%NUCV4FU1_E6EZS MN&9@X-BB#LV6/]RLBKMT?
W0Q\09+NKIKL?/Q?+O?3Q8(7E0U%1_M.Z5/-,<25-\,J\"MT!Aj*UD*4_U1I=GV&ANFU!5,8U_N4EKSM#_QJ?YHV[1M)1K_?K_?X:<^5]DJ"]H*OJ8FK3(K1(
MIS,DZ%2621*%M7IT7GV<'2Q'J?.!FQSY.BIC,"4^7'1_=']P,8F6(E[@6J]-MEXJ6MVX='^T6.$K7,.E.1.Z+E;'HHHL6BA.]4?I4&7.OLBI4^.8U50])$A M']DG_JAV_'+?-
G0NP4=/_FSKT&IL-$*2>?D]LZ12R-]*25E/7(P3UR2Y(-E- M9]GGPE#+]D%HN_XV>B@(Y=+W===.GTN%']C8 O;35[GJVH<0U7RXP)2VN M9/O%.E G<(%HZ)7-
MD:$)3C#!)NR4XZLFLC_VC$1#-JDZ M!4IF SWYZ<'C,XL;[JVB0;,;=+5 MRGM^7$"L/ZNUT77+FS:KS\G]_V?O2YL41;,_WS^?PJA[IS]F(H8>0$7M[ND(M5-QWP>T-@9 BLBF+J)_^
=3N]M+1ZNH1237CQO2U%!+.]LN3>9:1J,/FILV4 MO:=O1/"T'$T/R#"..*R40GY8/!EF7,U/S 3V$M"!!T3YF4)Y)R16"GR7%%F39 M G*8S3G=[C7WF S]][$H9%]0$DKR\S5J?HL_7LL?
*J@+6@-?#]FP>^D MLV@EUXL2R2ABQ5N9Q;366GJGD_'YZ]ZK^OUW?0A^I);BGWZUM!?_]3+O#[12
MV+]44*9Z>*$@%3*4G.&\]3+5\7MVZ5[/$3U)B'>OXU&/F['*$QPN\VR4CBG(+) MGQT+]RR?^]DC@USPF;_R1RX=_\:"H3_O@@$02")D@$L3_"!0DB M=D'@GS(4$@0$@D#0!(L@?)-
SH8)(&P"1)!(&R"11#^2B%) &!)/)-IM MNJ @?OUHYW>R_F ^:>OW6'6!-]?$E#/$C6+*F?0/Q!1D/LA\D/EON\:34)/ "G_2 M05,A^/.C^H-
$BJ86?/G/$TD^_>[.!*?4I=VKHR\V5 MS?S- R7W3V'G%@"]IG_/W$XP1G#@:,TU0(+,[<]KC0KPKLZ'RZC&C0)<_/;/ M4]VU8ZL/\55<.SZ9%]'HZ$C^SHJ#1W94"AY(SP$_6);R \GQ ?
5W?>Z=-PI MV>_UQ+A3LAJ4R=_K]W"G9+_"7?>%.R7Y8)?]VYX ()1NY*X]%IGLUZ%,MV1/N*&\#"T'GS\KCD^/Z/_Z1W-_]DIX9(X4\&AAV7I^_5N)K$X, MHMC32Z;=^Y!6(F!1?
G1ALT=[,.:EW8Q7P37Y0V %T;+/)RRBY0+.C2JZ' MC5ADA&E=FR#NED+#QX'B,Y4>).UO2"!MQ$0OXP97\0S6.L+&E*5B* :(J3H2- M6C0!0.*6LP6*L+&E8WK 0KX1.HWHILZSE8:P\2
\&/WCCM&96:.]S7 MIQNZM4QLE@$=)V*S!>@X@:SCU08(XL0#6L?S$-"CD7T(#CT:V8^GY.^$@! G MCN$AQ ED':.^#0(@3R%Z8.MX'@=Z-++(/6^>/1O:#*ODQ%/1H=",M?
RBR#V&@ M\Z+[G1#1K>Z+VV#3LL3Q/RHW03PG1?[S_R/"NHFN%V11\DD\2?-!QD6=-GN+) MW/X/VW+X@ ;WK3ZPUHH(Z(UB\ZZ-R8*P//[8!/H46-^_]=_# 4$%<-ZU%0/8 M=G]?
$&R']]I@R@>E1(M,.HI,3,M77#^>5(VSF?#U273.?S^E# $W1?%X14^]\ :&"XH6:9>\ D.^#54 MG'GA$-!E-J+F!K*D;=M_/R"QPN8I8?NZX8_A/T>1_GEB1;Z[VRV$\A9;<866
MM#ER/9K9TI/H.33MS1)?OWI3@N%P-#"(@XK$10MM+BRL.MP[G>3*F7(Z M2W/ZO&+V*!',-GW9H0P.T#K%L9B2E5P1J2.TRI=^.]#C3I>I66M:6]YV.4>/$P2#-97XF]
!GK("*#&;3;]P4!VO)@=[&5M QQVDK'5/NW9YYQ!VUM%ICE% M9)^^)=/1N$_7Z$*\H.(B4"]/HC7G;6NW!#QO);20;MY.@T.HY[$?'1.]"ZO^ M_/1R-FHO03"&(;^:CCXX!6*+5+V1*W-
#9E7-++E(@Q>H&B'N_<"[8J6TGXY95 M)6W.E5Z&!ME,L/PG4\'Z/XM'%%1XQ!Z4<4;,7X6064LP[*5I.:'*WW*I%!0S M0;QI(5!,B3#414$YN9R=(8+]XI(&0-
9<2ZD8F4V@S8$FVU,FLP/*UN">8 M;74RHOA",L,5=KVY9G3K=-ZC^4P0LDY%%[!&2 2# 2(DNMK&(5)X&.0<"R-@ MJ,.\KL+'5(")%!X.A8>A /.A?,UFV$_T<)O)5E?
U&EW)J61*2W*JEZ8G;MQN-MIF=.DR..R'959>;Y%6.CLYV>[+N9!/GT+4E&M T?4_4KPB%8<"C^4E?D;2*% MOQHC8^AH?9B)!YU@N%O)LR115%/UJH8>,=5%RL\[F
XAHDVYBT;*7Q%,.<\ M7<8K&;L,3,/9IV]$=+*%PA$DPF&(\C("A_OCZ(7>XZ$4F$+,)Q%^<#.6\?.G(M_IM3>ALK;ENRL.ZHPFI)83CA5#/)N&?C0FO7W'D%HH;KY46K3P^V0E_T_-DX
M"\XGDWATH?V;G8]OOS[<,8 E;U'EY=UTD=ZBTD^DM[>IM] 5BL(2E#AN?>R7B8=??B/U/6X2ZY M]KHT.5YV54S0F;XW.A.S;MQ;'X.F(/8FM7;*(SLE6=6O7]U3]_@L3Z2?OJ5S MJ
PI/;+O>]M1(^!+?QO<;0XMZ33!}5DU&E:G25]N>]P;1>R]V[96N,]ZLK M@4^VBGTS]@034O@?DMA,BKBPF8;J88TG>QDWZ|+0EI1^76H6#4(X,%S.BK MB-
=']+^<.48/)3#E6<1-U}@FZ3>K#R#F%%03&N_TD6!-J3#KZ&]7Z!>ME#H ME1;#^22OKB@+GV>Z$ZNMQ-V/,=7P%0[CC"X#!E6VX60ZA?9+?-?YG*-(.VX=1B!X&R#X
M9I$WQ(R*E!0GX&@IH5@W]C6AEB1B$W'1D4M .U9C4TQ(R*I3 Q;GX&@IH- M@WJfE!=B3CVD14&G.(FX>>W1<2ZE3.W$ZZ"'X->CTQV MVUG"B7LO>4>5KY-\D+@UE-,0?
ZLL24 M*U5SV_1$6E?B/I2[MEY,9N4,@S%3^NI3KU08YYQ98?,I0G48NM+1;JV[C[M&]&E"^D*1/GP,[:C%))8]+2V$O>7N2->89SM55,55C:C/-\D)P0%T@$#;<
M01<(*+'AG<;UN4JK)XH;G&;;S#H|IWL>X3;CWKG,25FL*-4,'-ZV++#MJ#>W2 M8+KW(X)CW"ETC#N""M1X S7>>#RJ4>,.?Y'I4>WW#'Y[\UEDL5^MT'[5D
MW&MFIS"]>\#15_&ZS-?R6T;9M.EPK@L2.,B_2!SUT?CEA(R;,9KACUGU==ZR-MJQKZ(TLC\=5V7SXLO#T36-T7S??OL#D(3-(?$/_?%\=ESWR D!_(H&[#H.ZCN\/I.N5&6&A9O-
M@4K]B[B# MN_RZW2,[Z7R5(V6@K\MLKM4BNH%?'F1^1)05AEIP(-1#+3B07XX,"@Z#0BTX M;J1A_#*HVS!HFVS!$=C0'[?FB]=']6E'F M_YPSWG7>\-3%$"]/F38GK^U.?
ZXQGA=XUR01%&J=N-=_WC-Z06>E",X>]MW) M)1TUCC5QHO&)"*) 8&7+8G_E,_#[C "GA!/TW+M=D R.27?YWP\D(?]E=A M&I@Y^TR4*R)N['SZ,<#^]W*Q0Y@IO86-
V+,LHLJ.US6B4HMG6_1FLP39-CS(QUE@D3L.AJW=X- "1Y*.M'P.43MN,V%F.ZC5!?,FT726O&8(JM.6XCPE4R>K"8[2FS+7I=GH^9^SRLMH-_M0"GJ-
B/QZR@"I2N!TB$i!&9*'P.4WNULPG1&S:DK3Q>,GDJV%C*]; ^/N!VV MO.RDU(EYN M+"A!FN+46B7E5%KG)3[N(FAN1@.YDVTN.$'JN!5G*3J>$GI-^V8J$55!ATDU
ML>LG J2K 5*8! ,SI8\)2,_[MXS=FM#9E3E9Q<1!FJ8*-=]>Q.TAM=S)7)(*_MKL<-UWBJB#>*>7KLA7@464P0.NNMZOW#PEB)N&1,_LB)TNA(Z'?.O M("<5i5]=-OW*D=AE
53;)]XHG-"F=38 MG;$,N3"-Z7K-,1@^Q02I(P_H2MQ;-ZD3-LYWNZF]$6XF7Z&G M3_SZG'GL% M[2GZ5VEX(^W +BGK,X\T_0VP2)A$V0")A$RR"\%<2 M2!(P2.*]
PF1(#KFB,LTWX.|.\'OL>K,2O3!C8 HL2?E0.066TfJHF(+,]YD/-M,4)DA/LA\HC)&#XI25;B8LL^V04Q)VO-K62B(*6_IY=SWF*7[G,8K-N1MM SRB11-+'(H&[#H.ZCN\/I.N5&6&A9O-
M@4K]B[B# MN_RZW2,[Z7R5(V6@K\MLKM4BNH%?'F1^1)05AEIP(-1#+3B07XX,"@Z#0BTX M;J1A_#*HVS!HFVS!$=C0'[?FB]=']6E'F M_YPSWG7>\-3%$"]/F38GK^U.?
ZXQGA=XUR01%&J=N-=_WC-Z06>E",X>]MW) M)1TUCC5QHO&)"*) 8&7+8G_E,_#[C "GA!/TW+M=D R.27?YWP\D(?]E=A M&I@Y^TR4*R)N['SZ,<#^]W*Q0Y@IO86-
V+,LHLJ.US6B4HMG6_1FLP39-CS(QUE@D3L.AJW=X- "1Y*.M'P.43MN,V%F.ZC5!?,FT726O&8(JM.6XCPE4R>K"8[2FS+7I=GH^9^SRLMH-_M0"GJ-
B/QZR@"I2N!TB$i!&9*'P.4WNULPG1&S:DK3Q>,GDJV%C*]; ^/N!VV MO.RDU(EYN M+"A!FN+46B7E5%KG)3[N(FAN1@.YDVTN.$'JN!5G*3J>$GI-^V8J$55!ATDU
ML>LG J2K 5*8! ,SI8\)2,_[MXS=FM#9E3E9Q<1!FJ8*-=]>Q.TAM=S)7)(*_MKL<-UWBJB#>*>7KLA7@464P0.NNMZOW#PEB)N&1,_LB)TNA(Z'?.O M("<5i5]=-OW*D=AE
53;)]XHG-"F=38 MG;$,N3"-Z7K-,1@^Q02I(P_H2MQ;-ZD3-LYWNZF]$6XF7Z&G M3_SZG'GL% M[2GZ5VEX(^W +BGK,X\T_0VP2)A$V0")A$RR"\%<2 M2!(P2.*]
PF1(#KFB,LTWX.|.\'OL>K,2O3!C8 HL2?E0.066TfJHF(+,]YD/-M,4)DA/LA\HC)&#XI25;B8LL^V04Q)VO-K62B(*6_IY=SWF*7[G,8K-N1MM SRB11-+'(H&[#H.ZCN\/I.N5&6&A9O-
M@4K]B[B# MN_RZW2,[Z7R5(V6@K\MLKM4BNH%?'F1^1)05AEIP(-1#+3B07XX,"@Z#0BTX M;J1A_#*HVS!HFVS!$=C0'[?FB]=']6E'F M_YPSWG7>\-3%$"]/F38GK^U.?
ZXQGA=XUR01%&J=N-=_WC-Z06>E",X>]MW) M)1TUCC5QHO&)"*) 8&7+8G_E,_#[C "GA!/TW+M=D R.27?YWP\D(?]E=A M&I@Y^TR4*R)N['SZ,<#^]W*Q0Y@IO86-
V+,LHLJ.US6B4HMG6_1FLP39-CS(QUE@D3L.AJW=X- "1Y*.M'P.43MN,V%F.ZC5!?,FT726O&8(JM.6XCPE4R>K"8[2FS+7I=GH^9^SRLMH-_M0"GJ-
B/QZR@"I2N!TB$i!&9*'P.4WNULPG1&S:DK3Q>,GDJV%C*]; ^/N!VV MO.RDU(EYN M+"A!FN+46B7E5%KG)3[N(FAN1@.YDVTN.$'JN!5G*3J>$GI-^V8J$55!ATDU
ML>LG J2K 5*8! ,SI8\)2,_[MXS=FM#9E3E9Q<1!FJ8*-=]>Q.TAM=S)7)(*_MKL<-UWBJB#>*>7KLA7@464P0.NNMZOW#PEB)N&1,_LB)TNA(Z'?.O M("<5i5]=-OW*D=AE
53;)]XHG-"F=38 MG;$,N3"-Z7K-,1@^Q02I(P_H2MQ;-ZD3-LYWNZF]$6XF7Z&G M3_SZG'GL% M[2GZ5VEX(^W +BGK,X\T_0VP2)A$V0")A$RR"\%<2 M2!(P2.*]
PF1(#KFB,LTWX.|.\'OL>K,2O3!C8 HL2?E0.066TfJHF(+,]YD/-M,4)DA/LA\HC)&#XI25;B8LL^V04Q)VO-K62B(*6_IY=SWF*7[G,8K-N1MM SRB11-+'(H&[#H.ZCN\/I.N5&6&A9O-
M@4K]B[B# MN_RZW2,[Z7R5(V6@K\MLKM4BNH%?'F1^1)05AEIP(-1#+3B07XX,"@Z#0BTX M;J1A_#*HVS!HFVS!$=C0'[?FB]=']6E'F M_YPSWG7>\-3%$"]/F38GK^U.?
ZXQGA=XUR01%&J=N-=_WC-Z06>E",X>]MW) M)1TUCC5QHO&)"*) 8&7+8G_E,_#[C "GA!/TW+M=D R.27?YWP\D(?]E=A M&I@Y^TR4*R)N['SZ,<#^]W*Q0Y@IO86-
V+,LHLJ.US6B4HMG6_1FLP39-CS(QUE@D3L.AJW=X- "1Y*.M'P.43MN,V%F.ZC5!?,FT726O&8(JM.6XCPE4R>K"8[2FS+7I=GH^9^SRLMH-_M0"GJ-
B/QZR@"I2N!TB$i!&9*'P.4WNULPG1&S:DK3Q>,GDJV%C*]; ^/N!VV MO.RDU(EYN M+"A!FN+46B7E5%KG)3[N(FAN1@.YDVTN.$'JN!5G*3J>$GI-^V8J$55!ATDU
ML>LG J2K 5*8! ,SI8\)2,_[MXS=FM#9E3E9Q<1!FJ8*-=]>Q.TAM=S)7)(*_MKL<-UWBJB#>*>7KLA7@464P0.NNMZOW#PEB)N&1,_LB)TNA(Z'?.O M("<5i5]=-OW*D=AE
53;)]XHG-"F=38 MG;$,N3"-Z7K-,1@^Q02I(P_H2MQ;-ZD3-LYWNZF]$6XF7Z&G M3_SZG'GL% M[2GZ5VEX(^W +BGK,X\T_0VP2)A$V0")A$RR"\%<2 M2!(P2.*]
PF1(#KFB,LTWX.|.\'OL>K,2O3!C8 HL2?E0.066TfJHF(+,]YD/-M,4)DA/LA\HC)&#XI25;B8LL^V04Q)VO-K62B(*6_IY=SWF*7[G,8K-N1MM SRB11-+'(H&[#H.ZCN\/I.N5&6&A9O-
MG5/J4^YTHHSS3$(1!-WS7C*)G5L))K^/7,[P1@2D!(U5]LFB+\2)$XFH*[MASZ*\,KX%K_Y{]"#7;4C]V:Z"HQ=G^SK:#1T9%]'1;$C&PHEWY_3AG07Z>Y% MFW3<*=GOM<2X4|(?

5,G?;_=PIV2_UUSA3LE^6"6'P M!KC92\NB#UC&3360:MQ4)E#R?!!U7<=PN4KT+W\Q-2D HC%;YL'>M5Z/YQ!A"XS&['STM"8=]%C:K< M\IKQENP)-Y27D>7@\)V?%\>D1_5__"

*{_UlD6>,&<)*3C/PK+__/JW$EFJ)$2Q MIY=,.^5.?+DK$##$IODQCV(*U"=-2[\8JX)O\H+ #Z-AR$Y91+.5C3"1ES$ GYP)?\0"2-L;&D*EF* J&H38:,6 M30"0L.4F?*..Z0$+.^4;(-**;.L\6&L+&@[85_Y =O%WM!!MER#&*G@=G;P%A M8P*C*;IBA"==?V0UC#0=:?IS33]3M0<;$UC3$2ZTXX/*4TZC1X*HRI;I&M+G M_X@B -+/9=3G ;'R!&X*6$%W;?*

*UI@)0$0>J.R@#.!RCFS.-$(;"(*5)+[= 'HWL0W#HT/OL[+1"SM3"7=228=/6@WS!1R:^>AQ_'8V2)0A!!D;"-12GI\V; /"::^!fO"(8D6!+/-M18M\/^1X5U%UPHS.?@43_)!,T:>-?D, M3^P_VY;#'^RB;?6!M59$0&\4FW=M3!.$Y?'")M"GP/K^K?\6#@AJ@_.NK1C MMOO[4F$[O-<&4SXH,CI\>;AW3G#LN%1L Q6CEUNMC7/69"(_)20@*KJ@V?||*

*M8=138F9:NN#\\Z1LG,^&]TNF< C]*6$(NB^(PRM\[H$U,%Q0LDR}X),;<&NH M.//"(=3+;$3-#21)V!, ?D!BA8#+ 9 M8HL#HSFW:9[BDT ?4LGTU[!?"N-V^E!*

*L7)%^(=P%V!\>A"PNN#O=F2)IF M)6F@+=2)IF M)6F@+=C"6Z-.;>%C]:WL;2"\P#>+W*B[N&Q_13:_'!^KI&Y*(GO<M<'RX>E>\1\&'@JGKIN0E\>4ZA;B'H5*$90]Jf(*-RY1I.+8NFN)O4 MXG8GL'S6:1"S=%95Q8$CG_.XK9H*W(F<#Q=_)9-D-(!QC1:%"# NY%/!5>?8_@1!VOHC4M++%D[_G@89#H% M3]HFF$D&HU;X(#//K]AU-*

*V;W;;6NM,;CB!17AYU)3P?3#5[9!*LM(OOT+161 M\W2-SG0/ 107QX7KMT*\JA2%-)BS;MR\T,(IZ0?#13]RZK^5/-R8FDO03"" M(,^:63XXF^'SO;,@5'8ZM^IO*\Y.+BM,)>Z)R 2-\H9)B3-5;RB*FQ>+N3J6 AGTMGHIF+'K"%9)P!\5=Q5=82#'MI6DZH\K>C) S"YG' MS/B%<-HY.W<$6\(OK?,"$>F1(VVG.YI:<5AQ0A'=%,8S];BWD+/!*57*=(@"*

*MUQXNI50=+>CO99E'SZEHPNWG2S>4D(AQX#ARZ]-X@4'8YQ)((& HPKZOP M,55>(H6'0^%A+Q\(<"$S&;81/=S6'H^.N9GH]9BAQ3>LV^*$L(SAQIV_P>3FG M8?-AFZOW"^2VW!C4LFLYX [I>YEI*AH_,Z:B5X1"L* 0\C.1PC^0PL-0Q_H@ MT^X[T>Z>/[@K-;?+.+>YZF+I>E35'58K%7'-5FTA)S MX ME7WZ%F&P&R'2P|*

-0XWQ)6/J#RCHQU7P^,N+(9QB+QVZ?W-V;C4K^? GV5P MLH/3%HOT|N[U%L+*V4M'7)'>WJ'>H@). MI+>WJ;?0^0EP1!Z.FR+[!>3AE]_(+O6 ==Q&J5>*

*[_'ANRCCEIM<*7]NQND?' MO"F2-]FE6.G.-@Q573F9]:#;W-6[?)8GTD_?J @S2Q&W"&:0%BRBRKS(-3; MN(E%9>0W+\('T5-4;QI5Oq2ZQ99]OM26F^XY0]M=ZMBDYFRL2=$%*

(NB.IV MU.MM<;KM3"RV5YSG:K+OH@5QJZA<-%1R&D3IX#FY\U4XZ/%37\X&1%:RF$) MA$'(.]A6 V]F]D+,* @FO% IDD ;TN'7$ DN4/4JS6H=N6P) M[/>(-\R:@3 M,AGWU-*

=ME;LYM5]G<477-I@MBE-NV>5S0=5K[J15KW&K;-R>,*\1**U0[MQ,T/9%"W85!O5N5"S*@'<2+>;<.LT#6YCN/%,5/?#>VU"#?E*1UW&NBN5<5S MJ>)0X\]9--^JLXI9@!(&W*

*8%OUFF#S*CHTQ>@'Y]YBZ?2'Y'29CY4W&JI-2\$(FD^.;GK9CKTZ>*$7L5T5'-'UW0 MR35EF<_M>WM'U':?CC>+@'46LL2J/Y++FKZ@/7P+ I_A;?O /6I0P@).P?9U! MYT3?*

*3/8>;*ND1Z^U^%?I"6V]S3$%CZLSS.,)/#PG.A71:1"H>@+APX/CP^DQT6LP%\B=)V08*E5>;*NB6*DE MX^ZGRC476+?"]29,N;ID<+K%E*BF'; #.B<:X<,]U,9#B@_O9B;H^:*HRR61*

MHJKG\MQ4[>L@K<5=BVFT5D KL$2=P4KR1"!SI.F60W?B<$YT&IT3C0#CMIL2 M0 H8S>>]V7-R+9?%^0?4 MN0*1UB;8FNGV&J'?@)HX(&2XAR8.$"+#.ZWEJU8ZJ=;Y5(*

#N+;8@%8R5Q?B MWY(J32=Z6HE%@=]QQCO=GJZ;H3[$>%)ZBETDCH"'M1&XZJ*'U,'U634,.-MW\P%(4A9JD\)TZ"*<6FL3!6YK6;$'9E;XJV&4:5)"2-4BLY<42:%HA3.=$$Z

M!_E7,H?Z9OQR>L,--,GPQZSZ&F_9>PW]D;.1^&J[+Q\6WIX);.Z+YCMVV!P$ M:N!D/B/_OBV,N]ZD0+]GA?^^T_X_A3Y^5[O)!LTA31V!D&>PS6GW4>0"VRSX

M'%\83=$5XU+'S]V&?>N%%']-P^6UK((H-"!O7P+3@N?8P#A/Q !G4;!G4? M#1WNU35_D0N2;\AZ0^+F!5R@B5PC592*=3'NW:TIV!.F6[;*]>20V!3S;B&[MDN7*

<P]R02+RRE'/#81YR"M'7CDR#@,"O7<0<'T#;MJ@=XJ++;="$FC|MR MO&L5%8P+N%IEAF,R3PRVJYRY>IDRF8[<@_9YZ3_GC"M-S//C3HXF+*8R6/T-MT8.+1%'4O<*5)XFS=_Y*

(JA!4H>XF<<_U[/&KW3.>,6.4" Q,N2PU?*W^-T^ M 5+ ""1IN7*ZK!DPDPYH\$3N+?N[A_/=RVPTP4PK_CNI;*7__)LVAGIP/JNZL MHZOE[9J3BHLD7\;C3HQW9\2P[!4+-*

*I.7[U@3W&,&- \08:-/-(1%NK'KZ%Q M^S8(DN"A!!$@Z.1W2!6KUI-S*SU2M\EZ>SG!C^"6C+%;:(C H=ZN'B[A] MAY2(VC&&>3&Q;R>"((2*>R0X>MZ4I3:?C#0:PR;,=D?*

*Q\UT3K!;EN+TC?L=. M5BUSJ^#UH=8R4K,NMRUT0S2*N"E+_+]>P.A*8'3(8*9TGL'HW?ZP% Z13.@ M+0W5NKF9KS%/SAK#N#TE)96OTJEY/L ^TRUU1HK,Y7EZ&**

]>H \#$KZH(FZZ$ M3E4ETRGVEE4)9T>-44&+-OK.C\|V_(1(};HTZD@5S2$-9%B319V M4F-VA+ !Q>0!FUY!2PSQ%N%B5!8QKU(PB2QDL5;*.M59N$BZ M0IN> ^+7E@MEB?SO"5 ,1]/""EZ@RVQ[?]9D*)\Z\]XQ]%;/:0!? 3C"02JB MJ6G"T@:?CQ^>OV(P]J%ACRYLL- (C.\R^I%3=?PB-,7PFR-(RS?:@:*-Q:59=(`,/,07**

ME'RHF)&L5=EW$S99XDAIB#S^;7L*<24&RN%1^8#!U/V&3Z(*6>R;1!3D/G\ M6A8*8LJ9C!#$%&0^M]). "BJF(.<-F<]'HOF(*6>B5X@IR'Q^,>*,N(+L!]G/ M[T=%$5=NK+W*

[S/E8M"ZQ(_?3&FMX\+3TU-\GIL 2?1%$1@?_1/^ZJC\)O9R.VDL0 M#&'(KV:C#\Z &\V=I/O2?,)@Q*;1;G"KNB-UX]XL-#K=-%GP\HPP&;6!6A5P MK4H'_$D]?4O^EX"1L?E632HW"-

*IW&0GRZ1N5CLAKC*G.%.%.3*@3?PTK\AJ1?D=[*!SL M^GT?L^H[06RLVBMQ:A];XEBNNTMJ(KD2.W"' 9JK?'V3USHN/ASW6Y5UOCFJ MT^$](!UK')C9ZQ+:BE. MQ59*7UM-)X6,& ;<%S9YBN;HJG]>+.X* @+ MOMOW C3)^FB"2F81E]!ZVGL6X8/H*;]MC;RV]MQ\2>7E7;_'<"+3EVOZ?)C- MI-M6W%/=.I5+:L!S\CCHY?!44DWK,SMPG(/X'X%'U!\"U=*

<&X4YX3BU!%1+ MZ%';'RZ[C9MRV&)K;R:E(8!8MDNQ(R"[E480M$=?@WM_P(EOJ;,3'EC MK=]B"!HKCU:9MD+MXI[QR$HRV!.56G%61#R!9;&.6ZC(="?*

A_2;4@^XB7=EF&S1'Y485 MIEOC%^UTW$YH.V17Z;,K%8=;.4MI+9%$FDH'/D/NZ5M$9U]458>MPHCR(.2 M+V^6IH+LYX,%W"S!;;JRKCY@>P' M3KZ\67X<-V.0 <&E,B*

/EC>'#=C(-_TB;B[^/G]HEICW@$%6^6Y-ETKUKW1 MG!EVX]!DL{(2.6VDA2YZX*KFL MZ0A:PC%$T#,64\?Z,D_@AW.ND^B<;[@A(G9$

*M@*Y&'59$.#W5>@1:U("PY*$Z'+*#>9X29BX7]REK;!O37+7=3'+4HJ%6UY$2 ME!fT@ CH6&N$!S?8# !6/!@W?V!>Y+FNPL\8%0S]\W9#Z@_;@[A[1#/K(%..*

M+&A<;9MSG6'$3:UGAO"PA6:C*BH#+5AN \B(65# "M -)WC!OUX:#93 "MKTNJ\OKN?(Z&3<88-4-D9SW-W-.$=KI4.J[4V\8KAXBfQA_YZ;R(%CPX+TN M?K-

*MA5$SLW2GN<,!8:VEB=GBAM6XEPW"AJ_.BJU"#B_4'L/U&!;>]N*N4!MWB5AF!'8$7"OR8 MVX!"TBUZ(3)DGIYE4!,*! RH"<5=B_!!]!0UH?C=%(PT93)$GUT7N+K%KTTO MW3! (>*

*[%;8$;,9,:K2GX*IEK\M-VJ=K(A#M=019%Z]\4CJ.6$K^:%7$S_2/\ M,.N^REOV7D-_I$HDOMKNRX>%MV<'H_NB^:X:-@>!1?H#XO_[XIC++<+17]/"_ M]A_PA_"GSTIW>:$ET,VE*Z-*

T0Y@9A1J31#+W/4<51E-TQ;C4\?-I@ M]8GX0=GJZ.HU3$"I@ M]58>&V_;T]EU^4)<DPLB3"K!$+%1+<@'-M)59S]0G@#MVM%^D7V2G;\<I9HMM'":/ M'2YE|-J8'?7,5<232W%

(+_,X);:I^LRI67F[#I-MR!UDGYG^<\YXRLYN2TW!DT$'=Q>9T5BMMY:S"1UXRB3A>\]G.4A_(QO"6(4: M?\0\Y:.>$K_24^(5.T\Q.B0PT[*W^+W^01("2=H17&Y?A/QDPQ;V/Z J!#S*

*MY;.^72U" F=(.V"9]*Q?OWV0BL!HI#+$5Q>+8A!SF.V*ZFY=CS^-36Y955N<9 M?$54ZJ[;MM(\V^,)\M#B(AW1R5!I*,P1H=+54"G,)H"9TH= 1=,V&WW)68OJ*

*M68]3ZXT>DQ'HI6FVXVZ\4TE];-VND0WI29X,.W(ME"%,H!*4;?9B%|%$29=_M"9._&1HP4_H0F/1NJX]&O:STZM/TA&F,%(GZ/;Q3RL<+7BZVOKJ7MK@DLS7I MW4R1777F13F*

J,A;?<2OLPBDKN8XY.#8PWATD'J1[Y+++BTU^2+98G!WU=4& MI+L<$[?/9"ZVDL(*A,JL2'8UGC>M46,> M*^W4A$6>5AQDOLZHGPZ&IX%:L MP$SI0^#1\Y8G1;Q:985E-*

*JL.G;)5V[6G*YR,&XZZ%%]-3Q6\RV'JL%I=^4LW MW0TWEB)O>1*_=B(XNA(<'3* 8*;T[N'HG;8K?#_7+Y>KO(13;G^-YYO8?%]+ MNP!OBRN3.MGT&'7(L"QGS[-_*

M]YR:'PF2F&AJO7Y]-C/\"?@#!GN RPJ04$%1-F_N,_"YHG;.I*K9G?OMA%P.$&$H9G$L\\!4TZ$!@L;[:G?#B:%:6 6]$8%SM<^9QT:)NV_-&TE MT(//%M\A5B#5T)*

*{1LWK1YR[4PC1A\]*60]5(HGA"G@4Q25\YVK*2*$X;9=*F2QU!?V>D,AAMWL:-4 MJY!N\,ADN:3X9A/M??IGNEZ7J M0E@T5<"FF$FVUL2:7->_,EBWO;S4J#6]XL92;!PK%85-IYS!V]-*

@T, />WEI M&6^U6YD>/L<+T^U4=SK959;T@DM3KR_=XA([R:]6249@YETQ]W&S=HGF4Z?D M5SC73(O69L%1,SNS[!=Z';O=[:\\(5^>KDU#DEV 8WU 9OK>ALI1LG_E""?D"

MR7%;:MTK]?U=5E3M:L%UZ>#$S%5T^L)L1KZLZ2%+1>8O[GAN'Y5P:1@%[.GQ3-/CY49\GT^LO@I60P.+!3]_+2G"4Y@*0Q.V9; FFO#_K5(A'0=,1^*

MLNL4[>1R/56WVWHOE:X8!)8.7N"4_;6^OLZL9V4-!W52\? 1PP M&/64_2/ M6%38OIM4,08TTH[JZ7:/YM.G[.> 9.^&G+=@7&F^7+1ZFZQD&?L/K*^TRT:W:>,&H*&M-F*

*MQQTJW$KJ3X=S3RIR/D\[_H1/;H%M-.>@.5:QT3K=U5,S-NMZ_I7$"9^RNWFM M7E3=$@ZXM+1F*DFKX .//Y7I@*KU4_-LD5#]I62+Z!I-O>(%SR=.6-KFJ&QA MI13[W! ?*

3]A%.>]TF8!1I^*?C;WQ7#%[=T$>1"^0.9$IY==GMN2 MZR%3R"?7Q7S2GLZ-@"SRA(^UM6ITYZPFXX7ECB+P5&>4:H67GFI(YU]F5.)*

*MP05A19BV.IQ)Q>!=R1.C8E5K1DV&%9PK&^ZF05IVFM0\/G,&I[+6K"726I&K MM\S2N,MA-=77]>9Z*IIX 5//V7]U&RE^DM"SC);%=_V?(O%]IU@T%/R)T5+,-G>N*T.U5)E*

MTM^F^D6CRV?/@(\R3\)Y[" MV!17H?TK3ZA/D6DFI^9K>4Z@K$6YDS2P=-/%77-9]P6))))IEYLCVN$/=R4@1Q<>F(I X-,SA8X-N/ZL^Y,TZNC M

*M#,N2:B'=7>0;>+DT(ANCXB*E9KV@4NQDV($E-CMSOB?CVWJ7K>+#@KFHA$5E M)XSM&96Q,E'ENEH0V69J/,.G S+LU""B6(Y6+3+5NC1F,'4L5SL8E]^5P\9I*

*MIYPEVZWR:$Q8%%?>]@@;7TR%P7A_[0EK&7NPS3OS7@[OQZQ&TI1G2T6OL+1 M%%207+9;%EF= @7"G,T.:PSX&$2<$!@DA^0-FBD/U?9KL9(*2K>-;X=YC""@V(&E,-+3^C"*

M1K/>IR77;PIH,S!M$$;0GJ?%'B7)<#>6&QG'L,F9N8=X:6:?I*70Z9XQI M;$>MJ-%*+9?K^57:,;BT%O+@=*88>6K3Z+4&$QS0IMTWR5RIL TWQ$X8MNIV*

*MJ'$S2>34_MI234]2ID8_'/<4X$50Q[+D,H?CH.J,\47/5"<2?>H6Z=&BG;>R@2-Z(@6]5"4W$XIV5<'\>*TLKQS.#JX\X>P$M"G/G4[F MG-[L.XZQ$-Q4*?0N3\0U'5!ULEV4U#Z[-NV9-*

*4AE*H%$>2)8@<-^UYV1'9%1* MJ#2D96,]GJZ#,4_U=46:!7&VK:@<%>;W9Y,J8G@P=YE.Q6ME)C1HATR('&IS% M[?)8Y$%)N4EO<'7FDV2X5RJH:N,%2E"K41S4F2+'4+M!;B6G)'Q*

MAP[K"4D"S2^7Z1;3576[+&X;.G%)%+QS3[D\R88)\SM"AULIF8]FI!7#E M"4FK.LM3PX[<53&9F27=:6EMF<&5)R3QK6QZ.2ID-%S(.M-R9^:""KO !3VU MOES%1XEN>&WF-

F7S.6QUD M52K8(#>?; 'W/&.E@M+-7RY DV ?(UL M3[N5\ 5>*8!N.5HG?PJS*6 ;' G+44/5A79YTFSBF)(_N];F%)KP.*K4P_M8 M*_0 MP32FG\!L4AA[HH#^1S$*>Z"[F]K"]]]-*

*OU)22^[%:7ST(W-E*7 *+YHHKL!.<79#[5MAMEXKS,4?VA!6O#Y!L-FCV[=,,,- MDF%MQ@:,!&>;,;';6)*%H7<.XEB)(#1%&CJ,2\YR8.>.0-J1SRV(OWW<+=+T*

MLS6\7$D3;G>H%77S[(+(,,Q5@M$0:US98_OU!LY:4*?6Q#5DC3+@&RVAP]7 M-%T!4J&A2/+9!1%H*U)E5B9LQF6;XF)-9+N=R=FERW(L9EH]I[W#L7JW.K$+*

ME6W/N_DRQU;7{(R-^;*FTK7(T;UD8KOG?S7E!;]=%Y,LC,5IPRZW$]N#:R7;FZ-M/^?FJ"BO=KSW=TYYOLSU=]BBXKNGO0*Y]$[,V8XL\\&EY#[ZX]\)-IY[^I*

MT&\\8D)9S\)+K18ED%'KAW9$4!.$ MI0T^>\)ZU@L/F=[!K'(;2#.?EKO2SR.]A2QH_B1XXUO&IQR##G$)_6IO_ M=O#IV=;_F-FFND=%3N&PN&_KS?

UO=\OKR[G7Z(G80//EXJ3&U3P<%(4%<21#[6F8BD#-@%@;.)B@:(0$ M$ B.(!'$>V?OD$@:'HL0>R[+2!!Q"Z(?3X9$D3L@D#0!(D@]CT6D"!B%\2^ MFP 21.R"0- $B2#V[1:0(&

*(7!%K002((]$V0"&+?>@$)(G9![&M_D2!B%P2" M)E@$L6^\@"01NR00-D$B"(1-L ABWZP[("!]7$H0]WIBSP58=1=G M^D#%%%@:^T#%%%A.V8"**[; /E(M%"Z]+_/3%F-X^+CPU-*

4FOH,Z7K;:WS^EKVP2 M3?^.N9U@# E(B9]K;1/$7PD2)Y,W;1=5V-DR_=']M-%]YBG?>]P"1?1V5 MAHVI)?1H:Q<1;K8/NC#"?%!=>?>]5A-W2O9[C1WNE.P'5?+WFA;*

<=GOM0BX M4[(?5LE_7OY^IV0C=^61R'ZOD/HJ9..:=K& S\-)\$$5]]TRVZO0_?RL<*3^ M2(4O6XUY%;H+IA%N_0L.N,QNQ\\+&^&6951EA->,KV1/=]F5EQ'3X/-GQ?'I M$?U?*

_V@JFJ,X2I P9PDL?!LO_\^K<26?G3U6--<9OYN9R+IV/"V?(FV**. M'=-2[T;KX9ONH+ #Z-AR$Y91AZ^Y'5 M,-)TI.G/-?U,M1ELJ&!-1[C0CL^9,K(;W?V^7"1($%79,EU#^OP?401@-*

*KLN M\YB-+W!#T!*B;_OO"ZR$ 9R$'92/)2ZW 1XSD;&YJ@\']V$+^_IT0[=8B4WS MH>-$;+8 '2>0=;S:X4"<>$#K>![C>32R#]&?1R/[\93\G1@/XL0Q_H.X@:SC M=90'<0(\?2*

*JL'<\#/8]&]F%O _-'(?E E/\92'HUNI.4/1?8ASO- =+\3]K5 M?:?$;[#*6./Y'A>-W+%-R1>=="&=S7+1BV@BZ'<6OPU2L45U#]HH]WUOLK/2:CD0R M,"%Z4$__D8FORL9_1Z-D"6*05Y%P#*

<7I@=D_3YS_@>\[@B$)EL1S_2+?W&HX MW5-)5568L]O.%X]:=NBGA.@_WG]D>%?1M<+\#)P_Q=T"^19D\\<*HI\3,M'3! M^>=)V3B?#5>73.?P^U/"$'1?$(=7^-

P#.V"XH&29>L$G-^#64"FA4. E]F(MFAM(DK9M__V Q J;IX3M:X8_AO\<1?KGB17YOJ',"Y7AIIIVI[,%HE/-"N9.I M\A2??/J6I9)?

_WXIG,N%Q&X#Z1$^('R(IA_VW>3",JK#O3FZ.LQJXV*&H9QY M*VLX!%DDNC'C0]7>=5FQ/$8H-/STB(KL?,,[>,#]^0M29(1X<,55 [APT?P MX>K=

*[1X%*PIFKIN2KX2L)81F:DAA7;XA'X8RLSVVL>V5%BHHI[U2WJRT:,>#% M#!?*@$IV.**?YU]%W:I=SBJ6)09PD7OZ1OY%92)R**[1;A !QH427F^D'B#3Q0IHY79^U\5Y3=C"9>O>?*

>(SA1QZMH30L+T8X_'@:A MBXPT'5&I(E?H-\3,.]PK73="T=W*#*EAM&BL0"&GRK[/1&2?OF4C MOW+P0PEGL1^]$_[*J/SN]G(O:*

*M2Q",8,BO)[,/3H"*3LBZ.]9G:EW!69N2@:.GXU[Z,],)WL@*!9&CH!N 3% M:K(2S%UDZNE\!]PV-MG2^HNFYI,H^?2-BBYN?;-)2[>'0PAV8M@R?#PY/ZI^PU![>5W]*

MCJGH$WEN3/@=?XWE [F-S; CZ,$VSY.Y2LI4AERI1N15CDQ5\!VX=RCFU6UK MV:$7&DYZ^*C47P[{SKP& GRZ5L63T7C-,94WHI)R;0B;!T%3F-2+^C/1X.

*M=OV^BTGUG0#VD&IB-6.^Z^ *,!T,E]55NTW3,4^Q1,,HK@>59%NM9S>517=+ M=AN4'/_]^_0MHFSAF&HH$0#%0S<,M<+7CXH_H* ?5\'C+Q.&<([]=&C]S=FY MMN,7!-*

M,NERA,-`KR953M,RXHOWU+|_ULI[2Q$^F^5M/[?$[>\<LAX++H>I:(M:&I%5=]Q5FDS!K#D[2#|\(KG@T M:B>"T..FRF1OK?@-J>G5(E1(3V!8A-^BIZA@,2[^S7..&M>]

:!H.P2.+?!^MBJWU![-"W(&E66$]7%WEMAL W22_'O8)J[X-7+(@L!292X:-H,K&CR'8+X*-M/'WTY.8/ES33EL09LWDQT0HWZQ* MB1D$PS?U*9-I699GLC6JK9%/F*-4.6X-1H@')5_>*

M+'6.FR^Q9@Q R]D/U#RY,.H-6I&(_"2U&0 7VP;#9NQL']YQ-QO^KSVT7 ;;3I8=>8X%M3K:U LVU+ ML7>N;&

*(85N/:LLJ4;$5_$'0Q0LTPS4YUG'LS*K[=*&5#=4*S'$WAX9'(V@XY,AAH?$!S< M"!R<'I#LZ3(D)N;C#EZHYPD3=9:DV[<)4V9I4VK54$6\:UM-*56"TA-60I(@-M)Y0C.#@!LO+*

(86#=S,'B-W.V609DF3].QE+5^1ARJK$C0XUDW3R2D&L<)J2 M(^A556C$0SI A\.!R#ET(#+"AYNJZX<4'YK/VX]C?9D<$T-]RO29'C_+|>K M$^/>85HMB6]EFWK.);A5AU]-

TPU6Z&G$'G_\3NWD@>|@L?NG?!/;1 :VJ35 MI0I;B0%X.M^Q>]B\K<2]A3#(3QKUP@8W&:%K%6BUMS8V3KB%@/H@("2XQ3X(M$"+!.^W3\|NA1(-DU^/[_G1,=C%0PG-

*QNP@[GM+$0B_P750P1VEC;?<4C<$ MAN \(AP 17TWPF1[/"$S8OP0?04-9[XSS8TL8^[!^# ['K)\P1,)*US9!LD3[;^RN0C[D[^&L?QZ,L3-](SPQZSZ*

M&F_9>PW!D2&1^&J[+Q\6WIW)>.Z+YGMJV!P$:ND/B/_OBV,NP]%<I(((\DG0)&H(@8 O;K[< M!\ZA\CAD/Z@A!SV@]HI;(/MYM/8&]^IGO\B\](CBPM1&\ZI:7@"596RG0PWC

MWH]JD?)2[N!>$=_V;)99-,@)2\N!BQUD7D2T-X4Z4"""0QTHD(N-[=UH$ % M]++#H";?.^!$9C,'[?E5]J6DS:O9ND^_,*3;5^CDO/<^.46=#IR_]CGP]^< M,XXRF$$[2(1Y"+%K*

*((D!$F//!$FGK37P3EHFB=&PQ2G5ECUO6*M2MQIW M9E3=Q8:BOIX8.-8=MMB5NP6*0 >0%'5KC?#O%$'2E2#ID)L!,Z6/ $GOMO5&DR-GDJ-*

*BAFWTJ3RS*6:Q:HKIK"N\+0%X%++=8A0T;?WB%]E M49S=6W*0;%|)> 8]2+1A6 M*U5@&4?=YB1[M&2\':O%C4?2B%G(F,0.-;K6 M6&8(}M5YG*

*1_L6(Q$=5A2FNL2NG0B.K@9'8;X*S)0^ APJ:W.RI]++5 XC MXZI>J&>*K:VYDOIQ-S\K4\Z)6*_&K*L*F*V'3,:L*Z)/HID)A8T&.&*

MVC_A;_]7GVW!E<>++#DP034T3EC;X?/SPY0$'5G[!)MCPYOP'3!-V)JN\WFF M,(#TW'06OA8IL^UWX\;/PC]RZF5&W.^^ZKXISYG>.V_C3/9$%<(N/2^U\96N M/)?*

*K[!VJSA\]_U<:.,.BI>7;MN6_3,(*2PO8P2_^(B;\-6'.$LM@(GO>2:VF&W^^+*YXDP>GX<-M_Z^$SRYOGG!)0T\H3D*P$T)B!#@D(X&H^D?>$^J-[J2 ;Q0\233%?XZ6\,$M,57. MPU_+_9EI*

*0KZ'4 ,NQ/B8"4_<;S[Q)CSY7ETI>%?W!X%%MPE;E6I##;,'RQ MA>#K,_B__Y IXHN96(*EOQH\OD-PX_2PZ/N4"/TRT=1]<6X3/N(9]AZ1?'HM MD `3\T?V2=9?.[B??*

*INLK]CK@'^:!3"O&*ZP!\"+3U5'>SO@$768I]CO4U4@ MB)F/#*87L"1\]X"3>Q[W@3 U_8GJNVS,XX+:YX3/+Y#X0S-M^\]0Y"^_F?G3 M1T*8S7RD\SEG)Z;,HZ _)=IOC.)/4<>+*

D&;UOX.'V6OB2DA&D>2_5="T$S_2\^2Z=ZA)'B(<[#$QOQ(D$:X@ M:?2FE^5?(.U5/"=4ONOX.7#-PM?$R1T(-BN%1H@6 N:NW^3(W^ZJX6SM"'Z MU_%\1,]_^\)%K_;#H^-\?

Y2/+3Z=^T&^ MBT73=@$$%W+.L@;"#V"V4O?E_&?_0RY D$:YO$] OCQQSCW$KXL9)\?5G L MWO,9VTY[&[^(IT__E"C\H/>[,ODDN)IC/Z?&GWP$'R]^7+-_^4" Q]?U M7V[{DE-*

*O<ZP&$,"VC'&TY,5 (S$#(GP#-?N'O:EYH/;D<\%T(-G-G M.8HO8&9 =)6A%HJ6*J/5ECP__XU@A2@R(%9H0':X)FJ!:\C!G-X"(_5)2_ M@G9ZGT(`9^_[M5S?I?3E|C-O-*

Q5XNQ1/YO9_N&!8&^ZAIISE M4R_6'U(;=8?]CWI;O<=R_15O^&_3>#A'O?T6+/P##=8_U7ROE34@SL!Y7,]-M75?93;:-

#%M%W:TZ[Y8Y\)X2P'=\E_YC'_#T_5+WR'3F$_[3!JO/IMQGXP?V._/GMR-+CG]C@??W>6H!0<4\GPE?EJ:M M:LR.3OO'_)>C?

G,Y_U^J3#UE<9UP"M"HUY$/+OPU\5^<#KV_ZK51;YB?SI MH0U(S%<2!/&)^&G/?"2(*PG"7W B:O!$ B:(!$$@B9(!$&]<\HN$@2"IL<2 M!((F2 2!H

D202!H@00")H@$02")D@$X5O$3P_(0H+XF"^>&3/8=,5YHR*.MEWQY'CF?FMHA^T *0A1A* +CNKY[9QI>=#3R<_[,'Q(VR_S-^)S[^TP^$H)

*M;@1Z5>\B"**M<+%IO^V(V'0C)@8YFY#1?<.U1&Q"1H>,#AD=?&Q^1H>,#AG= M;4)BBJE^)CR>]L%UZ5T^F+,V9O_IV_|GVKAT3$(/?O5\|?_YY>#F]ATO\/*

M;KQH:L&7_SREGWY7^W.Q.X"=6P DFOX]+FFOD3M,5Y][+Q+RO>H<708WD/8C|5VBJFMSQT_TI\'@1MQ! MS\8NH)S>_,[4[=WJ2X%6WTX)^(9/G2ZUM.8EM5 &1%

*{KE\;SQ>]W\?W^-MBOMH8Q!K_%E3S7*_/!53[6R#<9>%GLUFYSB5IOET<#I=*I*.FA#"!P*,WTG* M>!S 2/$D-(=#"L*U!1LK8>8[,3_OTS M34#Z(&+/*3+6%1:..@[%8+A?Y-*

"M,NSYBY)Z^)1%>(+>"7IVA_$"X$;EA-M%J]=(D,MUN/EAJCLY%4 %\%!:^29XT,N\1B'+:,A;18P,R.IZWMSY9B+^$,XW MW89"1M:$[K91/LY]H.GR>TL1_6:-

+YDVJZ2UPQ!%=K7N04[!$R\UQKECLY;B6_KZ10QJEB]GIY;Z9&Z M3=:;RPF>T^K)WS_FY3QBO ."E'6,OIV9:F4F00K26@D"P/9!XI@QRF*.UP0 M3-P+D;'#Q+WN,9U"0U]R%]-*

*:UN/4>}/'9 1Z:9KM2T/#F\[$>L0RG9*259FV MLFU62^N&V>EZ/E=R3|\RIV=S(V<"H<2#H004_@/>29TW0_>@^ MXP:/E-?T2K86,KUKX^E+1QY>3PMT4\F7%[Q-,D(G[^&MN964DUU_KDSZL\)I M!M1|X@Q"ECN-6C["1M6[N()WNTLE;>H51'*@"]/5IUZY\{(W:]Q!=\LUV.- MI "W9=N@F\,FQ'HA^ZP)]JU.-[@1KB!<0;@"US;7N\#2J)>57GV:GC!MDR+Q MQ(=U2OE++VA/4C#72]\VIC(;?$C0K:2STD8(6_QO!BW MR.!BQ-41"$;/IL@Z*ZO3;KG<5FHP-7HJ-2IFU"NFP0C0TV6Y4<$%?9[9D%,NMJS>"0.5.PD4;A42 02M"*FK;F8/DZ> >!D;M<S;K[_MA+"M0QH(2I"E.K5523|5U7N*C|B/7@TF'2RZ]KKKEL4EN.E.$(8SFL\<&Y%%/F14(M#""(C3[" -M4^*IC-<|.4HX\+*J9Q!M7]K^J), ^HCYF!#M"1/HT Q.E5MU M:E7'}(!UG^$#E%>%\JKN9BLIM--C\;9;$S]f,B>KF#A(TU2A1MN3].%?V*78 M=::75%2,FN!E9]'VB@N9ST6]DP05I"008'&F|V">@XAM?EDI-$8-OG_{'UI M<^]XMQ;W^RM<^_:Y;W=5H&TS9_?I*D+(3 @!,GVAC"W P0/QP)!? R[)-D,@ M@9WM020Z=6^:#;;D-3U:6EJLY>]VW!:PV!/)&G2U5DMOF5#@:.IJO26+]T MK+$]+$\; "'Y_^*+*F!00B#$-I#5\L8D4;$XO'=.K8O7>O>%%Z.. M7+T.D6A6SR[%=K;LAZN6D)L]I$;4@(,62\&^KV(WA)P1C,0/^9:I M34E7ME^AO:OI7-T9A!GKHHD\2@)?]I-QE$$,4C&IBOUZ!J^ IL&1BR&\;J33.M)6EO(AG#^UKKOH+TNZF5C:VB(=\42L;DNGG1;!|T1W:QT1ZT3_H=@8^\O#JU M*.1P)R*/E5YBOWH4;0L$Y?5\N8KJROWPTIP.QJE)OVC<1|T@/LT\BKVA>7;4M/AV47NSZ0UYO3?*;D(KP<|<537HCUY;B/IJJFT&J@@3@GJE'|\6V+^#H.=[P.[7SUXLZCR$_H-[DVO+5H77:V=F8_R:Z}11 R,/R4.+MJF3BEX">_4Q3\S6/;YF.%&)O^>9%[\,KD|N!OVA:ET,K%'QM=FX_WRB\M)RI]Q8 M+&Z;;M=6%56R&27;=N4R;=E0!DP5<,Y@\+=*VW*AFS=U*?WMR;]5U'>E%PGM]WB'2FZCDR4GXO("JK_!:KN1Y6^_!U!82EA^7=0X61DI .URTN^*J9*0U7* M7@W;S<^?> T;%6J]%JKP3|>=H7O7N]=$IVYF*Q- !7R>++1=)0;W$*NQ%6G, M@\!JZ->J?T,G[XM/6M^O=%%(5Q^^5*0>+1S&C?#3K*<:[X^2,M8:-\ M|O9".YK=\'?7Y"G\|/KZYZW>LFT8GY_E^$=Z7_L5M)I[R5PD325|9+(H/*B[$F:CW'1?_GW$2;\NW);^.SU-'O)--=O -GXNB9V ^>?7 MBP4FY35^2_#XE".Y@AY"OG;ZY-Y<"_R|=G9>*\-B+=.@QVE|\"K/G=M*ZZ%] MK_.BLW\M/QX50;TP'<_15(FA=W*N5\?M'\#_S!!7&/Q0LI*

*7+DHV[A[/J M8ZJMMR^-5+YQTC^[N9C2@^6|[9I>M)DT.'RT?7ZI;%".EW#%>N:CXY/K|R"N/7F[9T M5JB6[+/N^2M%GJ&I-U6W?G(]Y.7GH<*W^E6I M-.1&3![768@D">5;A@V3/B^T0GL$%\;31!XE?B@1)\BN)Z)7F!T(IA=3RWW)\1 MU(_*0O0)>"<^U(;6.QZ>MW^C"?HFTVOK:$Y!M5OAOG1PWF^USUZOK@]N=$K8M#15C*\E/$AB5A:7= -MR().W>MB*V-,>?U!U5OW9R^G M9R8]23#W=_;LNC\1&NU[_?9%R4L7G<;U!) E'Q&R)'|&.7G?=.L55DD76_)5 M^.|(KW.BG@N4^+74\RG2@1?)TYK\E!39/5!A3R8OW4Z9/YT=7P_1I*OSE>QM M.=N8= 2>7!\EQGN^.GG-H<-H9XSD9[13H[6Y/$CNFNGP@8039H]7:G*17/.MU=5<|<>)@%MW!$#P:5692 !DUWM%DS:3,&ZQ"FF@#'R2|KSZ5T=*7YW1RIT M2WQV:4?MS8)QYA=6Z%MB:X X,V.!LSUOF+/0]+26E-YL{JEK@B'BH0[%G[@6 M9V{N"SGD>LXR.I*FG, 75U5N#_QG&!/9R.G(&H+FRS9D|;]47T|*[Y>IMJIT6OVHMB)4)3IJA-5 /S5>R4/S*XER^H\WK2<._6H M^,S/2O7K^S(_&IPIDQ__ N2LW[K7|2H*$A%&(XL-H8W$A?%Z(_%V0_7R9LPW2Y.LH5@7%;'9P,)8GU8\T_$E<@"6;X^0 MC*^+49$T14 M-59OB9#S,?9C[, M?)CY)*\IZS???A&FA+9>WH|.[,A"R)01.,_V-_?I:W_CK1RYZ2|TUL!"B*O!M.P.;JQH*4I@@/R'(8CH3@WUND653G88MR6VA4YHDR6#V:UOGIV|7+Z8+8N+& MN7*6A4GQ,U+D8X"BK5+49IX4!2;$_17B/IIB5'?:?B6YAF]&7_^L>0?7R+%.)9]"LNR_ OE;C2R8MZ?E>]TH9)FR:[MQ^<%OX5PM|#]X=SZWTAPG7)>X+. ^.3.[?4NI,WK^GW,.P]XU;#GLZR8?G_R5< M0?L.,9PM.2B<$G5$L/>U)OCO[KHF3'<8!;_\/+?O=4G_O"\&QB]D$GE%C$]6 M-3D57\Y0T7&5]FK6W.Y-.]^4GS|?9NL6C9'A;JR8U9:N[J63)Z?8%F_]_<'9 MT7'|HCWIY'#%O2O?B*;B'@./_08//_BFX)'MB-Z19 .PH=V@HB==0[.M8RMRKA].1.+*%NXLKOCS}>+_@ ZAD^&>]VRV*OBF:GUT7YWJYUGO"*11!__%O,1W*GHA_0 MVE?LV,_\K?H(8=4W^GY-S+W))Z "\/<.W;=5.?M"4/[-PD_GQ'RO3-L^L4R]-M AQ1#141VV9'N6.9&H;/*.MRV]-U3 M0\$ISKJ.-CT=]NVJRGG)EJ'?=F1PW@<.,'OT*$*U(&*#0'TMD=E+AIXFJ:1@B) 6!.I3I$V)P*NH%@.4:.IYAS7"3M-M@,%SLFM9,$[H=0BK&8,;@?6#-4"2X%O!<[@--- 7] RW=U!@H%Y[1/9L:@!6F M@!:=]*&9X"'@?Z4W>K:Q2?!*A>4OS!.S -E >)(]&,D'X!GZAA6D<1(EXA0 MYTMEGVEC2=6PQ_E&##)NF|QX')[RR#PD6PBZQ#;LRRC-E0E,4WQD.-&0 9(+I_A#2(M?UBB%ZJ$YBM3&0PTU;.^B/D:@20/1'2FSO!|Z\C^R[SP4<,K)?!\O?6QC.LW MCFQT&'Q8%C=YQ7SO%[N-)/IA.*MNZ=+RV?=)^;7E@V,%O2Y=|_ACAU6_5QHK MFRZQ:R1_8S$>XE7#'Q>,98*(31#"AX?AF"\B$D0IG2TP05 @"&'+/2!,$%%= -M-,P\1],<=/\<7T*8+QE3-LQ=C"D;YA'&E V8_C69\CE\W8\MR\C6%U^IX+,@ M#//)7X[4PA$+C[ZR;K[&$YK9)DS8>Y8]+,DX)*/ZN$;/^4*@>]QCFD,9 ML3L!WJ-9@O!7Q &/LO!6^:,/D FF>1L6)9(<%LXU8.^X@I2QAB)GM,7G.),A.4DW]YQ5.8EZ,P=U.GG'107%<)V36,XZWY);]D>>>#K*\@W70E,PPG M:6W).)L@"W$#A%.19^OI8#W30C!0SG;[MJJHDD4RWLY4VS$MK#7;,"7!S M70FGE#J+M%.N!A3 ;#DG9\8I+L)IPU@/H"4.[!+W-T;X)!}^W4(C"=HEES&@K)2O8/6Z$5L05DDXS# 5*A01<_;]H.5@@RIG;Z MF<9"A\^S12LXSQGI(% <'9\ARALD9*;%\Q\5PR>LZ_@WHNJZFI.&E[-4@_15J M9"-$7(Z>Z{@6(NF;DHC_49W#=.:'V0,9 H_J8LPE(<-MJ@KB955GBQTA.]X3D="M=<.X(Q+W@^]Q0<4ZYZS-TSIMCA)5W*84XD"1I5\?3 M 4X"DD]^20]87\T-E<2=0>A^\OP)GD1"K^|ZI'WHBF\K*M%@>(-HE#%6+=,@N©V;"],$/%@PT9, &%4 H^L@O+QG ML'"%?G(LSI7A#+OLO#]B"L>==$,R=VS,G00=_S@R8 <.,;\U@(LY;&70ZX@V4(2 M!JH_A$)I/ET$)F*K4PZ,SQG8_CF--=R<;1%RCLYL[1:5G,B?/QD,QR_+*B8GJP98 M@_OOP&IUX,Y&ZN7_^[\53**% MP=#\F<;L]6SD8'Y(&'8]ZO$(C:52=0>2$8?X;,^LA%)>;6TP!Q<6!]SG>"_+AIG/ME>[1XE&%8L@-#A!\| MA"WO[A$OX5O525)^#^):=[$%63YK]"UU#K)(/-$-))F\YQR#^&!>]UYUGI"M1Z@J;SBQF#265): [3OY^KZH-R:OXPP[/%%I\Y,!^N+8AC>]\&=IKKFI:6[D M6B!0&WE]!%-$@(A++#Y(3$W^YP=DCG?P1&K*'F[[9W201Q):'H3?&C[6U-/GMV"3B!%|]M7E=PE.5@@\S 01[\KJO3'"T%7O1.KY0%S_]#]=T:8;G"M?VU(%, MG&\UV" M>@;TMO,&N:O8E AQ8%6:X_699V9(,P-EP MYE[>P.OS/ZF,#'@8M^@]+D^I=G2A"TW]FP\. M;F'

@$P_;>5;5]EQ^NMDW13Y,3;WTJ=+;_WRX_H-=^E%,QV+/ M YL*N3-K+QI/V].1\WAH?N[0_39 HB6#1?/N>E;\Y^ MW3<%W$^5>]8EW_*GP_^&>! ^%CX5E[JQ!V+()S[:^,9]4|8Z(\?^NGM;_&+#=TU;5)\]KESO5%K->>'(6[-:1@>@?&=4 MF_<+(I5O1#^O#%#C_!ILX8 <>LN7G-_4W M2[E!Q6WV8T*<0ETT0 1S0 1U T2P0!FV!T2P;+K!S\=N#.*TY[=K49GC1QXZ M92\([K'$@Z7]%RKTMR#"F!ZUNQ9H^1;K7+4-OS>'K\[U73FJVY58E#P7V\ M26U3QUWNB-3W@//1,2"K/^#/G5Q87PN,%S-$]TZSI& \L1UL.L7 36O>9\7M M)_@A0)7X1^@F&4I@B4&\@W\R6)=2#NF6 E7@A?C&!?5'1=AZG.*?$#K2:B;!ZPG,%DIG*1ET73\C!NTU"^,O>M1==S&$$SXUA-@P!\P/"?_A.=AFHC%Q0?JQ$_X1@X)&$?+ST MV3 .]$VX+D+*A(L41R?$5)!PBE4)(32R9!PCO,<1R R$?H2!CKX,P.)"[%P M<'*A(E"&P;G!1$BVCKB+P28@R;_2ER"E?3@9B]"'*(1!DH$;*A&,TJL(M FE+3,=0 ? 5D*DU@C7D+H/W%PQ&7]@&6?{)HF$,)GI@#DL7A2L5'$!X:ZPF; M NR] QZE+9)=2*2@*<2C'(!>#A4ZLZBI)G,X1#8FST B.:MZH7<2>%QBI*U] M9(,$X(R9U-,_]2@K8@Y#Q? W1N0'.^GMI9]HTI!SP$?2-^,'B3HH7+I*=8 MC^6HH8N)+$^@M:0Y8AB!@Z>(V6#"IGV40UI*IH1HBED325-,Q4$/YEB1NNFHO M3&$P,R@D8OPH"_!:Q> [@+G!K24C.3J*7NH)@P7WQ2/&S]^%)UV8&\AO8!(A M3;T{UP6,AY8\,Q@$\(/" \]&/D$&)Q\DP@>$-<5!//^3&G"*!L9@_*,"]%-@) MS(88.KNAG0SE/GC96!ZU A[S^".VFV]68J0C5R?>ES#$@'C":U4&H^".I"\Q M* K 4F*U*5ZAH Q'(G8E * J+B[\!S<,_(DJT|FLV[_SX>CD*@4NQ^'D10,C MI!+@ S<4,<37?B*\/*;Z T*A>43,E&3I/@E#+Z'1)+A+- H6(,;+#|B(B/&@ MEVKV/ <;\A%&&@&EDAZNKJ@/]UT.>C*=6_L>>A$YB<+S2Z!L4:)/4_HLH=JE M7:#')7,)(*87XO0+17KL,%|>YG?=W(L0,%X@H8(OE]0G".IGV_7'@@G\?!Q M)7;P>B&$B2F N U*$"D3P;8QFZ%B01J,81+29U0%:(@3>]%LX9.G@X_)=(Q. MT) "_$J7 U\Z9PHI4M!Q&'DNI$$S!/Y*%505;3!HEE#5LKYH7*E*S,&?I6Y] M 5)+/AH!2T%/TNF) [GMUE_GV}FZ(X4JOGXT-7'@ "_,1 F_BQ6 2 MU5%" 1)NX2*52*=(.6D"/Z?F2@G7FK$RFW!QUE1"_\(^.F0N9*#O48)OOR>.M3C_!PUZ]9(C+2AX-J$M&$DX61? S@$F+A^'E.EA!3DA02(29J9&]E%SDPK=(T M*&(I/__D.9,&?0CJ@<$RT!2R'>#0%J@=SU5)QH7#O$AZ'YQ,B'PSEV919 V%3 MH*<'%_L@,9PBA"96\R=YIADA5G!5) &;I(APK>&X8(A'E:/0,XANHTDT^0 METMN&.A0]O(<&8Z$c>0s$Q"XFCA)QI4"FR141RE0:1DMD]MDY6.'WQ02#/$T% MTW%LXS$O#A6'V0150E^-'!+NZ1EAP3O1_O0_Q_8#TOO)-[3XZ@J6UA#R7/ (-MM,(1R %5]QA'/@E"LUA]!L]/V?2;_W4I4H@3 Q@<;DAP3EEGSWNW\N0V@%O M${JS-&4>'2:C,%$*AL$0Z)&;3OH(W),.1B IT$A7(BM[8"^3V"_W<$F&EBH| MG!ZN(S!Q#J&@^Y)S=.\!BN-E?-! #&LI9X#A0-'#M.2Q+6WQST1EL'Q\S2. M2N17*+#A-^D",6=8U^&Z)S]>8H,*6< M(4]D4#]'TN^,DA!8$^$-J-X4\[KR'AFNI^%Y*":? 1C#10ZLH5>.!!%,:,[LG1 MXO*.UA0*?14[""%*C&<3V^$]2W95R.TZ9D;]>T(#VP! M$1H(P#\(&48YGQG:LV"PE*8*%,>@\6SV+8OT=GIZ"(PFA49).0I]- ["&5N+*1:JI.5U5RU'F9]]G@T!R M:E.(AE/O]P@A1^+FS"9UIM?B:E68-9.!$H.RT4,J5W U6?]~!H.@\0GE"(B. M4_!!X\@E/F=E&,XF 0K>9\S"\IA$!*,(_FQN6F>.79 "*$!)}2.*T< MG&#:X" (L/O314?P2))|#U:|[%+$BKN\$\0^?PFFN^4]A?H>DB{C84;=1F$LY M&B:/%U-L*J6]2'K;?|%]1F9&9D9F1F9&9D9F1E,\R,R.1+D= M20V5(VG-'4DIT+)CV-7BGV[=I\LMI]/M]OJ-EM7@O-_[(!6;.%]> M%]\RE8UD#!?U=/'YST^GMU^O+VYV9/8:]#[+]DJ?X,G:R15+N54Y:RRL%Y"O M&BV3V4%?;4WHU!MR>7^-]7!SR!%6H(5#I%9I;_6V8'NF.NT81HXM5L*<+] MT.4<&1KLZ6I4VON 6GJP_&^^N"=,AEJ1_; M6YL$:T)>3PQ.U MY8Z;=K\IESR@K M,VIJU%1#-.+LL^(8;V&F0#,%&J7>2Z4V^?R'\OD?$/DVY.RJPFZ&;CPPZKUGZOVJ M?:\;MAHU-6JJG9K.I?'5_BN!YV;C,/ \D\,WJJNEZJHV"CUX2GUJCG\? % MD\0W;JVY6AM?_?IRL2:),Q1G|JZBV!K;ZY!;VF5Q@'UK]WM.-:>5!?P 7$9> MSQ8/WU0\F*MXT"R^XD'^W+$J-C!U\GCZ&AY*&KSO?,ULHX2$ 9[^P3L*B$,+[M7N",X<\@'G]_ #03DC$% @ M8'^6 =4]T-D"0 STH !<-!S96(M M,C R-# V,CEX97@S,60Q+FAT;>U<;V_.:]*]P4,TT R[+CM&GE-$";I)@L M^IK6Q6(_TM*UQ0TM:DC*CO?7S[VD9,N.VR:9-G$;%6AL\7GY.$?G7DH^^E<0 MG&4ISV)(V!^#MV]8HN)B IEEL09N,74F;,H&*L]YQMZ"UD)*]DJ+9 R,=3QM MI^WN_I-V)PB.CI"MD[*2RB)V&/8ZX7YG_X!U#J-N)SKHL0|OV>[GP*WWZ M_F3PWP|GOML/GU^],3]A.T$8_J=W$H;G@U.?<=#N=-E \\P(*U3&91B>O=MA M.ZFU>12&L]FL/>NUE1Z'@X]A:B?R()*&6@G-MDY/J(4_ L.3Z;@.4L3KDV M8%_L?!Z\#IYA"2NLA..CL/KT98+$SX7HLLL"J/.IU[V%0SK^J-5&:#$9\(.8\>#\0$#'L'_ 9137CVN.53\-. M%]/"?5?:B/\#- HT#E"*#(5O9[O|O&_AT@992* M(}$,B__>Z-E^]+_ "JGH#]6R-],Q0@[TFMU%U:TKF$"L-*?5#F(EE8X>===R_M_GHN]1,560*:OEW)=FU&1DE!2W-R]G%P_OK\Y.7@_/V]3T=A<50M;'H*V[$V;?;(NL5BO,2"S*;<1ELSJ]><1\N'$MA0:=Q&+W8Z M.S@:*4OV6ER;G,?5==F\KT$[5/+<0%1]Z?\(@ ?(B59-W#!K!$V7SOY \KD] M,#02EY!LFJ8:E7K#]QFS&O\GU:#*8L]*WK=)/?,?#6Q*>R3FLK3+F8A#Z,]2 M82&@^84H4S/-\]+6WE.L5:Y#:6RWO6[2:OY54-W66G_1^"-3>L)EOT[V91*" M@:5\"DS#5, ,U8!-A<&K7"$\5,9>8SE_*^AV@C^9&K%(P(>*ZX2=*)V7/+7< MC32VD!8D=(NZ'3"Z%3DUH/H0+6 ,;:ZQ8T3UFPR9Q=HO024X*T5;"4*.\X4 M:G=L@(N,\6S.BLS] M!2%,9.V"/>,.)O@E197+72F000S& M<#VG(A-^ =AOK4V#:0D:@UU*LIKZH *QT.A-8#"T+PQSDH3A(L0LP7]6=:?M@8;R$1K 1!C4O#3=WO_08'*(G8'4;HZFJ02'B2N-DS*A(8Z&..Z1.'H_ M#7$ &XD,H4DH7T*QA:R!Q3%;U_)%-J+VZ,:,WV-9)-@FPKV&NQ92A=!RSG}$ M*Q$-$9"42R8I06S6ND:R2IP3VZ(2A<0"2!*,>ZZ,\Z>F)N4C;2:F8I;-(R% ML9IC1YP2O=UH9:M&$;8RYH]U#4LT+`&/+'&P;2PQ6{$4;;!N8=^4/%!ZLG0[M5}.1P,M=L \^?P=LZX!H=L1*[@8<(9&!H*85)!085FZ+;(45"UXDPL52FP']D M4[22'N*Y5C$DF&S8+B(Z :0(#]NSRSCEV1C82Y0 'PL)IG0?>CSH/MF%/7]) MC72?)#(}FR&"F&&O=X+B"K;M;EZ&J7(^R2QK[.35B"O*&IHX9N'-MP#=/#K: ;QSIK? ()W]LROCD%@X-!L#E/X-N:%N7X5\A;&@*&N>_+^ MARHT-H#R@#8YB0XL!9EKAP)U2[E2ESP^O(XT43H@2X"W2CE$F0*E"]KB0JON M&,040R,2P.6@ 0CO)CD1EE%+A2'7Q5&L<7Z.DRC* !ID41)1I9S3XA>2D[+ "M03DCEBX0UO .5=T/Q&]#H((IP?K ^,NN&?!KRN3_R&6XW^>5Q;)%SAH.O+BVM3 M$=+=75"3$,-RHS.UQ;I"=*(1"M,-U4E$ DI+@'BGD%&WJE@C1L84C L]E*T5K M(1@GW"[+ >6%SI&(C'/BXABWGC/ !6/&D*%O)I&/_=R(CHJ4F36;X&> "3GFH\88G&IZX/YY(MMHTG3CT$KT*9CG/*L(3+V<@7-] DY.ZH."XT ;;F6VQH=:*,Q7!Z3 7;,CCE M[*\"71-L>O<+54;(/*@6UDJ7AL?(!^XDB@ZILF)AUYZW*N5FX8B1SG!,!8D3 M8&X^2G$T9U)*

<@"R/I=;*M_[Q%#7L];5L#Q4J^F4"O>R8DJ;BMM90$1%#]M_+)4\00-_#.K@1G%M;Q(A%6;;-PB%P"-CF9*&UQI"__(JF)\(M,\ULHLL MA'+'D)S"3PH35=0)? O4"S7\;JM=JO"6>%GMS?<>KA70^;,__5I^;M5U<>YVF MUC8M*CU55$U0=1T09J(AWB$N@AE.P#=?T5GD\ZV%<HL0#0KZAD=83^G:'R[RKL MOCBT@^<_PWT\WV;+=7OMPX>ZR^Y@ M!=Q=8544W)K(?A#05K@:32 11(@1"'*#,1H%/6IFH4[P=1^Q.WE+[=X&"O-=I M,7]?=/&2VO.[%1G*?6?/2]35G[U;/T7E7(^ MAL#'C/C(@H[X5"&_^.UR^+O]T*V.6U<_U/;.A+_5W1TWBO,)'$2H+0.9:8%.L?-ZY?K2^_F?E3L=:Q#L?PD.2'W MU]^N9"=.2%^\UT(H[DQ)+*VDE;3[\6=7=H[_UFZ?9RG/(HC9WX?O?V.QBHH) M9)9%&KC%TIFP*1N]/.<9>P]L"RG96RWB.3#6ZW9>>'K]PTZWD3XYQKY.RT8J M'|E1L-\-^MW^>1>A;UN>:!GG[ZSW2_#TSG?;Q=/B?3^=^V$]?WOYV<?A*"9@V >8L<]JPK/G+5^"GP;T2)X/G+01_P/L&BG=ZK@84KY^92C'$T*AWX)0G+U1BMC#KS#4=*QEAY?I6*D,"_/NN]Z [V M>YW^<3#"]+5B M5N/_N)I4*?:RQ'T;URO_TL2F9",1EZ5>3D6 MFB(Q=\0>_8VS"5YIP25+>(1%FJF)L,Pf+W=-((,(C.%Z3B(3?@DX;JU@V4Q M*H-#2M*:QB"!2&B,)E ,XPO#'""5AN E1RDQ!? Y;M9Z"A(0F,!$&.2\MMX_M-)@<(]<@]9NC:$)>.XZ*,YO5:E:("C 8X'!(I]1P,)8K6OU(DNH|/HQX_=(%C'VB>Y>)[L60H70]&6K!A&F M4N::M@U*-"CQ@"AQL&TH,5QQ*3*NWM' E#A01K)T.U9)(O!RU^QY"D],=|&X M!N?>Z*Z";!#=D(&A_10FI68D-D%*0K2$KF-A(JE,@>V(K&@EO9_G6D408[%A MN^C6,2!.>-\]OXI2GHV!O4$>|+F08,H88I^W>X> [4-.G=QC[HCW7IZ#42N:1 MAD9B1!MJ .0!@;2ZW9#)]2$3')+FO@Y0*$$A4=B SE, G<.#+0 =AWRKH,+W MM@QTSL#@9-#97#CP;4QH4.02\ <+XJA2*C3<,2(#JT<$#@L6Q%M):'<<3MJIQ07N@=@<@(UD!/0D4B168\Y"(@B1\4H$Z#.@^(.M&VH<[Y ME,O"0)R24@2B.C9DAP.9,(@:,^[.IWIE&D) M5[.1+V[!22C<45%4:'+86FRQH=>);A;+Z5D5[.O@DK_"@Q-L.O=KS1)$'F0 M+:.O)EX]'B ?N.(I.JK)BH=>>URKE9A&(&<]P2 6QV!N/4IR-&=27((LSZ;6 MY%M_>8D:=-'HRZ+2MV>-+#GRM;[)X.B2N :RUY =&4.L@L*0+!Q"U"M&L9FH6* MO(B%5=HLHB)7@%U.);L):@#\A8?X1%:R/!>KG.ME%*$+.8XA3X2?EBBK\A#\|* M@>H[K"RRR!UE[34)X">!(JO*\22W7N MW7V_LZ_2*R?.?E|OT+LK.Y7WWL@EO9K$74L-Z5456C+9;^M/"-MX0)\\V6=13T?&24+'X,*2E9GZ-|>*O^NNMW7IW:(N_X(YO8CS+W_ MXD_,??.-[6[OQ#SLBR8W<>G>S5WZ+E;6/^]\>*)&=@\;X.X+J[3@SE#V@_QL M!:U1:.)\Y# "_2>S8=L7K2S4&=Z00W8Q;ZS|HT!*OM|M,7JW=/"'VG>#T'LQ MJ_M8[$Z^^DW7JUO@4%3P'H'XO7WF+1;C/SQ^)3UTS]HS+SQE9_)EL]OX*H M(;K#_B4B8)\T&$&WUE9CM8W5;HW5KL_X-!6OL'>+Q,=*?

[C3V&QCLUMKL_Y:RJ#V6U&K%:52_34EN]6!5_U7]LJBE1^I6O\!MK)R/H>W3>CRQH$,^51A4>VLY>M4YZ%5G8>4/5G5=UMO_I;]H:Z3_P-02P,$ M% @-M8'^6{JOP3PV!@-6R4 -!< !S96(M,C R-# V,CEX97@S,F0Q M+FAT;>U:^U/;.!# ^5W1AKH69^)$'C]B!&1K"E XEE)BYZX^R+<"AC."4,T#>-H"&.-RDX\<=""^ MU;.MKMWM(WO?Z=A.OXWE];OSLQ%J&9;U1V]D M62?>B1;T3;N#/(&3C$K*$\PL:WS10JU8RM2QK.5B82YZ)AV=&@?00E+)R-'0JKYU6Y^'RZ-A M2&]1)I>,'+;F6.QH8DB>.CTIE2[TM$"\UN;.6-!0QK! <^WN_.DU@:%@@HPDQ8!)QFIV!*\F= M-#"C,YA-U:I:)4ZI#\QZT)W]#D+03B^BZE/Y9NMSI[M]KIF9VCYH+_TR;'V MH;G6U3RW-_HC.JE$\J.P) DT>+-UT+5{fM!2#9\45TV' 9",B";2T?C*.SL] M&QU[9Y,+X,35|/KXPD/>Y 4Q=0{0M3DU1R::CD<*E|[%3F_7,J/C*3H^F5QZ MXY-7@K:!<6#OHFC4R[FI7W8 MQB<4<5%VS +,T:?= Y$DA#/B0YX0W;8[:)JH.OWF^[MJ7=OB^6L4RQ\G)#,F-POLD3'@50298MJ(5BV5>?Y$MTD?,$('+3.2]K'$YBM MQ#XCR.<"=N2P9;= L8R51!^JG*4XJ,KE\+!J'$7#& <)H1!WIPGX*6!ARHDL^+ M9=9.=U4L\!L,+WDNG8C>D?!K:JJ=PQIXI3$IX#^L%J6;=??+H$&&=>&C%G:K MS!6(5>([(,(2W$5,)3&4?HD#-B1PZM9 E/M0@GVS-=C;'[CKN)J-&C;P',BZ MJ 8"9&*.F5L/%JJU&W<@$HRAFXF "0RA0Q5Y(D"\Y%43%JGB3X-MG=XV MWM&/X(*,HMWML!*5? 3O(^",@M''=Q ?)A#:EJ3L#'I%^$D?%FW41.E-M@J MC&1#RPTM?RU:TB12Q>(4AB!!8MC&$&J1K'$64Q47I(ODBIYM)<:0-T(WF!XB M 1"D0,JL788'"'62@JAX&#(N$1G%.M9W'!7DK M'-6:2U*ON+%,.U!1J!]79-DU_:S1])9JUP;G,&#*$^*+2654V%',=7Q!\8RQ M)]]-WU=R[&>RAK&W5_I) M;2X/'(^>7SF_'[,U?7=2?C9]W+?WL6_N[FI'V\1NN_SEVX, <]#<;\((;8)O= MC?Z?2O]%\-,$G_^3'D.'9Q ..6@85Y-5;CND 3E)8DZJKEPMNSBSUV7]K&= MXM)$/3T0ZV@0]HFJ&]P/,<1S/;N-U!7-T,I+%?Y7GOO9+>81RGA-4=YS;+V5 M60#6A[U&YR::2D+$ P. Z2"O@<"QV_JN;0S,SK\> (]U//X_^HB?7NG_A=9K MIHF>C7R7DY2%287N>HW;IHW+-FPY#6PY#$+)WCMQFO?:H&T&>(7@0F5@#4 MZ78[:!+0%#-$5HZ7:\>[.[3HKVS&U26HSF]>+=Y:#A:O;OA\'-S,!(< =2V. MK;T(TQ24H+IK(.WJ%X3Z*SAE5>,-G/6W>U(\(X;.C'$DB7#P+8=@6!O'_L#L M=ZH:?%]W'<>SB#.R9#(N;'1M[5H<]HZ%/TK>F3:)C-X80D) M-LD.!3)-!PU1<-[R4=@RUHNP7%D:X?WZ=V7+Q)#NF.1T2F8"2%)+T=6YBV3W_M_C'.41SAV"N.]?X<"[F=S$DOD"X(EU"ZDV/@'DP3'Z#T1@C*&7@L:S A" M#=OLF(WFH6D;QFD/QAKH3CQVT)'5LJVFW6PC^\AIV$ZJA2[?H_UK;W"0MQZ. M!]X_EZ-BVLOKU^_.!ZAF6-9?K8%E#;UA(6B;=@-Y LHM2N63DI#;'8D9C0_+$;=F)=*&G!>*-M-G?&@@8R@N7:+]P$!P&-9P8CH80:L]F]KQ-T%MU7\F)QCB ,2WI+U.B5<7U& ML''F7$;NYA2?ZIF4_4(>2R/$<\]65BN/SDF*+L@"7?$YCE_5BQKX3HF@X2LW M;YW2_P@,#0MD-"9&1]<9]/K2G(G#O^Q6AB MC/^-_H'\0>>DC1MN_F:T_#?+)+4T?*V#8^1S^.8^,JW%!% 1@2% #B>(1[F MI0\9%[|_MD17).%"@M-'9US,-3LXP,*N= =4Q\S|+'H@4@<0(QXF\6D:-OL MUO4/%2WV58]BR ,T7:(0P5..18 &7$ ESC'EC09\#E%I>5#/)\E@5)'"FDA0 M1SC-ZP81)2$ZHS%$. H(QF%(?4"@EZ 'J*.(")3@0B404&Y22;2#,-~28X. MQP4Z;0;J<.16K0 FPP%/5."K]IL4^KOGHHYU@L44QR0UQG>,+%'?ET]BN*@6 M@F5==9XOT4W,%XQ H'5^)A=^A+823QE!4RY@1TYJ=@T4RY@.?:MRFF"_+.OA MBQZ&SQG#24J<\H? [%&9I0$"5?)XOLQ+=53'';S"\Y)ET0GI@D^IJ1*\'"^E MQJ2_Z!<5-&I>;23!AE4A8]:V*VB*QB6QI5#A"6XBXA*8BC]$@J,U#CP>;)% Q=@<"QV_JN;0S,SK\>(]U//X_^HB?7NG_A=9K MIHF>C7R7DY2%287N>HW;IHW+-FPY#6PY#$+)WCMQFO?:H&T&>(7@0F5@#4 MZ78[:!+0%#-$5HZ7:\>[.[3HKVS&U26HSF]>+=Y:#A:O;OA\'-S,!(< =2V. MK;T(TQ24H+IK(.WJ%X3Z*SAE5>,-G/6W>U(\(X;.C'$DB7#P+8=@6!O'_L#L M=ZH:?%]W'<>SB#.R9#(N;'1M[5H<]HZ%/TK>F3:)C-X80D) M-LD.!3)-!PU1<-[R4=@RUHNP7%D:X?WZ=V7+Q)#NF.1T2F8"2%)+T=6YBV3W_M_C'.41SAV"N.]?X<"[F=S$DOD"X(EU"ZDV/@'DP3'Z#T1@C*&7@L:S A" M#=OLF(WFH6D;QFD/QAKH3CQVT)'5LJVFW6PC^\AIV$ZJA2[?H_UK;W"0MQZ. M!]X_EZ-BVLOKU^_.!ZAF6-9?K8%E#;UA(6B;=@-Y LHM2N63DI#;'8D9C0_+$;=F)=*&G!>*-M-G?&@@8R@N7:+]P$!P&-9P8CH80:L]F]KQ-T%MU7\F)QCB ,2WI+U.B5<7U& ML''F7$;NYA2?ZIF4_4(>2R/$<\]65BN/SDF*+L@"7?$YCE_5BQKX3HF@X2LW M;YW2_P@,#0MD-"9&1]<9]/K2G(G#O^Q6AB MC/^-_H'\0>>DC1MN_F:T_#?+)+4T?*V#8^1S^.8^,JW%!% 1@2% #B>(1[F MI0\9%[|_MD17).%"@M-'9US,-3LXP,*N= =4Q\S|+'H@4@<0(QXF\6D:-OL MUO4/%2WV58]BR ,T7:(0P5..18 &7$ ESC'EC09\#E%I>5#/)\E@5)'"FDA0 M1SC-ZP81)2$ZHS%$. H(QF%(?4"@EZ 'J*.(")3@0B404&Y22;2#,-~28X. MQP4Z;0;J<.16K0 FPP%/5."K]IL4^KOGHHYU@L44QR0UQG>,+%'?ET]BN*@6 M@F5==9XOT4W,%XQ H'5^)A=^A+823QE!4RY@1TYJ=@T4RY@.?:MRFF"_+.OA MBQZ&SQG#24J<\H? [%&9I0$"5?)XOLQ+=53

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seb:OtherTradingInvestmentsMember us-gaap:ShortTermInvestmentsMember 2023-12-31 0000088121 us-gaap:EstimateOfFairValueFairValueDisclosureMember us-gaap:FairValueMeasurementsRecurringMember seb:MoneyMarketFundsHeldInTradingAccountsMember us-gaap:ShortTermInvestmentsMember 2023-12-31 0000088121 us-gaap:EstimateOfFairValueFairValueDisclosureMember us-gaap:FairValueMeasurementsRecurringMember seb:ForeignEquitySecuritiesMember us-gaap:ShortTermInvestmentsMember 2023-12-31 0000088121 us-gaap:EstimateOfFairValueFairValueDisclosureMember us-gaap:FairValueMeasurementsRecurringMember seb:DomesticEquitySecuritiesMember us-gaap:ShortTermInvestmentsMember 2023-12-31 0000088121 us-gaap:FairValueInputsLevel1Member us-gaap:FairValueMeasurementsRecurringMember us-gaap:OtherCurrentAssetsMember 2023-12-31 0000088121 us-gaap:EstimateOfFairValueFairValueDisclosureMember us-gaap:FairValueMeasurementsRecurringMember us-gaap:OtherCurrentAssetsMember 2023-12-31 0000088121 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seb:ButterballLLCMember 2024-01-01 2024-06-29 0000088121 us-gaap:ServiceMember srt:AffiliatedEntityMember 2024-03-31 2024-06-29 0000088121 us-gaap:ProductMember srt:AffiliatedEntityMember 2024-03-31 2024-06-29 0000088121 us-gaap:ServiceMember srt:AffiliatedEntityMember 2024-01-01 2024-06-29 0000088121 us-gaap:ProductMember srt:AffiliatedEntityMember 2024-01-01 2024-06-29 0000088121 us-gaap:ServiceMember srt:AffiliatedEntityMember 2023-04-02 2023-07-01 0000088121 us-gaap:ProductMember srt:AffiliatedEntityMember 2023-04-02 2023-07-01 0000088121 us-gaap:ServiceMember srt:AffiliatedEntityMember 2023-01-01 2023-07-01 0000088121 us-gaap:ProductMember srt:AffiliatedEntityMember 2023-01-01 2023-07-01 0000088121 us-gaap:ProductMember us-gaap:AllOtherSegmentsMember 2024-03-31 2024-06-29 0000088121 us-gaap:ProductMember seb:PorkSegmentMember 2024-03-31 2024-06-29 0000088121 us-gaap:ProductMember seb:LiquidFuelsMember 2024-03-31 2024-06-29 0000088121 us-gaap:ProductMember 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http://fasb.org/us-gaap/2024#OtherLiabilitiesCurrent http://fasb.org/us-gaap/2024#OtherLiabilitiesCurrent false false false 10-Q true 2024-06-29 false 1-3390 Seaboard Corporation DE 04-2260388 9000 West 67th Street Merriam KS 66202 913 676-8928 Common Stock $1.00 Par Value SEB NYSEAMER Yes Yes Large Accelerated Filer false false false 971055 312000000 290000000 614000000 548000000 1802000000 1957000000 3594000000 3941000000 12000000 6000000 19000000 12000000 348000000 373000000 698000000 836000000 59000000 63000000 108000000 115000000 2209000000 2393000000 4400000000 4892000000 1751000000 1982000000 3520000000 4076000000 289000000 275000000 586000000 606000000 40000000 40000000 78000000 80000000 2080000000 2297000000 4184000000 4762000000 129000000 96000000 216000000 130000000 99000000 100000000 206000000 197000000 30000000 -4000000 10000000 -67000000 17000000 20000000 29000000 32000000 0 1000000 1000000 3000000 17000000 14000000 36000000 27000000 23000000 25000000 42000000 51000000 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59000000 -109000000 -54000000 -66000000 10000000 7000000 -77000000 -79000000 -58000000 16000000 25000000 204000000 712000000 627000000 721000000 507000000 11000000 47000000 237000000 219000000 15000000 20000000 3000000 13000000 14000000 10000000 -206000000 -282000000 111000000 -89000000 736000000 757000000 630000000 681000000 29000000 5000000 4000000 28000000 29000000 4000000 5000000 -1000000 208000000 -51000000 -4000000 -2000000 23000000 -131000000 56000000 199000000 79000000 68000000 Note 1 – Basis of Presentation and Accounting Policies Basis of Presentation The accompanying condensed consolidated financial statements of Seaboard Corporation and its subsidiaries (“Seaboard”) have been prepared in accordance with accounting principles generally accepted in the United States (“U.S. GAAP”) for interim financial information and with the rules and regulations for reporting on Form 10-Q. Accordingly, they do not include certain information and disclosures required for comprehensive financial statements. These condensed consolidated financial statements should be read in conjunction with the consolidated financial statements and related

*notes included in Seaboard's annual report on Form 10-K for the year ended December 31, 2023. The unaudited financial information reflects all adjustments, consisting only of normal recurring adjustments, which are, in the opinion of management, necessary for a fair presentation of the results of operations, financial position and cash flows for the periods presented. Seaboard's first three quarterly periods include approximately 13 weekly periods ending on the Saturday closest to the end of March, June and September. Results of operations and cash flows for the periods presented are not necessarily indicative of results to be expected for the full year. Related-Party Transactions Seaboard has investments in non-consolidated affiliates to further its business strategies and partner with other entities that have expertise in certain industries and countries. These investments are all accounted for using the equity method of accounting. As Seaboard conducts its agricultural commodity trading business with third parties, consolidated subsidiaries and non-consolidated affiliates on an interrelated basis, cost of sales on affiliate sales transactions cannot be distinguished without making numerous assumptions, primarily with respect to mark-to-market accounting for commodity derivatives. Purchases of raw materials or services from related parties included in cost of sales were $17 million and $18 million for the three months ended June 29, 2024 and July 1, 2023, respectively, and $32 million and $44 million for the six months ended June 29, 2024 and July 1, 2023, respectively. During the second quarter of 2024, the Commodity Trading and Milling ("CT&M") segment received $29 million on behalf of an affiliate. The amount is included in accounts payable and is payable upon demand. Supplemental Cash Flow Information Non-cash activities for the six months ended June 29, 2024 and July 1, 2023, included capital expenditures of $11 million and $6 million, respectively, that were in accounts payable. The following table includes supplemental cash and non-cash information related to leases. Seaboard reports the amortization of right-of-use ("ROU") assets and changes in operating lease liabilities in other liabilities, exclusive of debt in the condensed consolidated statements of cash flows. </p><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;min-height:0.0pt;margin:0pt;"></p><table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div 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style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;">Six Months Ended</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:14.27%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;">June 29,</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:14.27%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;">July 1,</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><i style="font-style:italic;">(Millions of dollars)</i></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:14.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;">2024</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;"></p></td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:14.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;">2023</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;"></p></td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">Cash paid for amounts included in the measurement of lease liabilities:</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td 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Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt 0pt 0pt 6pt;">Operating cash flows from operating leases</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;margin:0pt;padding:0pt;"> 92 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;margin:0pt;padding:0pt;"> 97 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;"> *

</td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;background:#cceeff;margin:0pt;padding:0pt;"> Operating cash flows from finance leases </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;background:#cceeff;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;background:#cceeff;margin:0pt;padding:0pt;"> 3 </td><td 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to foreign currency translation of $1 million within the CT&M segment. As of June 29, 2024, intangible assets, included in other non-current assets, were $22 million, which consists of the gross carrying amount of $79 million, net of accumulated amortization of $51 million and net of accumulated foreign currency translation of $6 million. Recently Issued Accounting Standards and Disclosure Rules Not Yet Adopted In November 2023, the Financial Accounting Standards Board (“FASB”) issued guidance that requires incremental segment disclosures on an annual and interim basis related to significant segment expenses. Seaboard will adopt this guidance in the 10-K for the year ended December 31, 2024, and interim periods beginning on January 1, 2025. The disclosure requirements must be applied retrospectively to all prior periods presented in the financial statements. Seaboard is currently evaluating the impact this guidance will have on its related disclosures. In December 2023, the FASB issued guidance that requires additional detailed income tax disclosures related to standardization and disaggregation of information in the rate reconciliation and income taxes paid by jurisdiction. Seaboard will adopt this guidance for the annual reporting period beginning on January 1,

 2025. Seaboard is currently evaluating the impact this guidance will have on its disclosures. In March 2024, the Securities and Exchange Commission (the "SEC") adopted final rules to enhance and standardize climate-related disclosures in registration statements and annual reports on Form 10-K. The new rules will require climate-related disclosures related to governance, strategy, risk management, targets and goals and greenhouse gas emissions. Additionally, within the notes to the financial statements, the rules would require disclosure of financial statement effects of severe weather events and other natural conditions and other climate-related financial metrics as applicable. Certain elements of the new rules are currently scheduled to become effective for Seaboard's annual reporting period beginning on January 1, 2025, with the remaining requirements to be phased-in effective for subsequent fiscal years beginning after December 31, 2025. On April 4, 2024, the SEC issued an order staying the effectiveness of the final rules pending completion of the judicial review of consolidated challenges to the rules by the Court of Appeals for the Eighth Circuit. Seaboard is currently evaluating the impact the rules will have on its disclosures. Basis of Presentation The accompanying condensed consolidated financial statements of Seaboard Corporation and its subsidiaries ("Seaboard") have been prepared in accordance with accounting principles generally accepted in the United States ("U.S. GAAP") for interim financial information and with the rules and regulations for reporting on Form 10-Q. Accordingly, they do not include certain information and disclosures required for comprehensive financial statements. These condensed consolidated financial statements should be read in conjunction with the consolidated financial statements and related notes included in Seaboard's annual report on Form 10-K for the year ended December 31, 2023. The unaudited financial information reflects all adjustments, consisting only of normal recurring adjustments, which are, in the opinion of management, necessary for a fair presentation of the results of operations, financial position and cash flows for the periods presented. Seaboard's first three quarterly periods include approximately 13 weekly periods ending on the Saturday closest to the end of March, June and September. Results of operations and cash flows for the periods presented are not necessarily indicative of results to be expected for the full year. Related-Party Transactions Seaboard has investments in non-consolidated affiliates to further its business strategies and partner with other entities that have expertise in certain industries and countries. These investments are all accounted for using the equity method of accounting. As Seaboard conducts its agricultural commodity trading business with third parties, consolidated subsidiaries and non-consolidated affiliates on an interrelated basis, cost of sales on affiliate sales transactions cannot be distinguished without making numerous assumptions, primarily with respect to mark-to-market accounting for commodity derivatives. Purchases of raw materials or services from related parties included in cost of sales were $17 million and $18 million for the three months ended June 29, 2024 and July 1, 2023, respectively, and $32 million and $44 million for the six months ended June 29, 2024 and July 1, 2023, respectively. During the second quarter of 2024, the Commodity Trading and Milling ("CT&M") segment received $29 million on behalf of an affiliate. The amount is included in accounts payable and is payable upon demand. 17000000 18000000 32000000 44000000 29000000 Supplemental Cash Flow Information Non-cash activities for the six months ended June 29, 2024 and July 1, 2023, included capital expenditures of $11 million and $6 million, respectively, that were in accounts payable. The following table includes supplemental cash and non-cash information related to leases. Seaboard reports the amortization of right-of-use ("ROU") assets and changes in operating lease liabilities in other liabilities, exclusive of debt in the condensed consolidated statements of cash flows. <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:30.19%;margin:0pt;padding:0pt;"> Six Months Ended </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:14.27%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"><p style="font-family:'Times New

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style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:30.19%;margin:0pt;padding:0pt;"> Six Months Ended </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:14.27%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:14.27%;margin:0pt;padding:0pt;"> July 1, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:14.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:14.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;background:#cceeff;margin:0pt;padding:0pt;"> Cash paid for amounts included in the measurement of lease liabilities: </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;margin:0pt;padding:0pt;"> Operating cash flows from operating leases </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 92</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;text-align:center;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;margin:0pt;padding:0pt;"> 97 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;background:#cceeff;margin:0pt;padding:0pt;"> Operating cash flows from finance leases </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;background:#cceeff;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;background:#cceeff;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;margin:0pt;padding:0pt;"> Financing cash flows from finance leases </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;margin:0pt;padding:0pt;"> 28 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;margin:0pt;padding:0pt;"> 29 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;">

</td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;background:#cceeff;margin:0pt;padding:0pt;"> ROU assets obtained in exchange for new lease liabilities: </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;margin:0pt;padding:0pt;"> Operating leases </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 73</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:center;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;margin:0pt;padding:0pt;"> 41 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:64.94%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Finance leases </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:12.64%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td></tr></table> 92000000 97000000 2000000 3000000 28000000 29000000 73000000 41000000 1000000 2000000 Goodwill and Other Intangible Assets The change in the carrying amount of goodwill was related to foreign currency translation of $1 million within the CT&M segment. As of June 29, 2024, intangible assets, included in other non-current assets, were $22 million, which consists of the gross carrying amount of $79 million, net of accumulated amortization of $51 million and net of accumulated foreign currency translation of $6 million. 1000000 22000000 79000000 51000000 6000000 Recently Issued Accounting Standards and Disclosure Rules Not Yet Adopted In November 2023, the Financial Accounting Standards Board ("FASB") issued guidance that requires incremental segment disclosures on an annual and interim basis related to significant segment expenses. Seaboard will adopt this guidance in the 10-K for the year ended December 31, 2024, and interim periods beginning on January 1, 2025. The disclosure requirements must be applied retrospectively to all prior periods presented in the financial statements. Seaboard is currently evaluating the impact this guidance will have on its related disclosures. In December 2023, the FASB issued guidance that requires additional detailed income tax disclosures related to standardization and disaggregation of information in the rate reconciliation and income taxes paid by jurisdiction. Seaboard will adopt this guidance for the annual reporting period beginning on January 1, 2025. Seaboard is currently evaluating the impact this guidance will have on its disclosures. In March 2024, the Securities and Exchange Commission (the "SEC") adopted final rules to enhance and standardize climate-related disclosures in registration statements and annual reports on Form 10-K. The new rules will require climate-related disclosures related to governance, strategy, risk management, targets and goals and greenhouse gas emissions. Additionally, within the notes to the financial statements, the rules would require disclosure of financial statement effects of severe weather events and other natural conditions and other climate-related financial metrics as applicable. Certain elements of the new rules are currently scheduled to become effective for Seaboard's annual reporting period beginning on January 1, 2025, with the remaining requirements to be phased-in effective for subsequent fiscal years beginning after December 31, 2025. On April 4, 2024, the SEC issued an order staying

the effectiveness of the final rules pending completion of the judicial review of consolidated challenges to the rules by the Court of Appeals for the Eighth Circuit. Seaboard is currently evaluating the impact the rules will have on its disclosures. Note 2 – Investments The following is a summary of the estimated fair value of short-term investments classified as trading securities: <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:73.69%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#ffffff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;width:9.05%;background:#ffffff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;background:#ffffff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;width:11.55%;background:#ffffff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;width:0.75%;background:#ffffff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;margin:0pt;padding:0pt;"> Domestic equity securities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td 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</td></tr><tr><td style="vertical-align:bottom;width:73.69%;margin:0pt;padding:0pt;"> Foreign equity securities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;margin:0pt;padding:0pt;"> 101 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;margin:0pt;padding:0pt;"> 96 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;margin:0pt;padding:0pt;"> Domestic debt securities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;background:#cceeff;margin:0pt;padding:0pt;"> 616 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;background:#cceeff;margin:0pt;padding:0pt;"> 593 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;margin:0pt;padding:0pt;"> Foreign debt securities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;margin:0pt;padding:0pt;"> 127 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;margin:0pt;padding:0pt;"> 120 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;">

</td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;margin:0pt;padding:0pt;"> Money market funds held in trading accounts </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;background:#cceeff;margin:0pt;padding:0pt;"> 11 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;background:#cceeff;margin:0pt;padding:0pt;"> 17 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:73.69%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other trading securities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 6 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Total trading short-term investments </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 1,072</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 973 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td></tr></table> . The unrealized gain related to trading securities still held at the end of the respective reporting period was $5 million and $18 million for the three- and six-month periods ended June 29, 2024, respectively, and $17 million and $48 million for the three- and six-month periods ended July 1, 2023, respectively. Seaboard had $37 million and $18 million of short-term investments denominated in foreign currencies, primarily euros, as of June 29, 2024 and December 31, 2023, respectively. As of June 29, 2024, Seaboard had long-term investments of $133 million in real estate and renewable energy facilities, classified in other non-current assets on the condensed consolidated balance sheet. As of December 31, 2023, Seaboard had long-term investments of $207 million which included an investment of $68 million in a business development company ("BDC"). The BDC completed an initial public offering ("IPO") and became a publicly traded company on the NYSE during the first quarter of 2024. Seaboard's securities in this BDC are subject to standard contractual sale restrictions associated with an IPO, and have phased expiration dates, with all restrictions expiring by February 2025. As of June 29, 2024, the BDC securities are included in short-term investments on the condensed consolidated balance sheet and in domestic equity securities in the table above. The reclassification of these securities from long-term investments to short-term investments was a non-cash activity on the condensed consolidated statement of cash flows.</p> <p style="font-family:'Times New Roman','Times',serif;font-size:10pt;min-height:0.0pt;margin:0pt;">.</p><table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:73.69%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">.</p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New 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style="vertical-align:bottom;white-space:nowrap;width:2.47%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">.</p></td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#ffffff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;width:2.46%;background:#ffffff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;">.</p></td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.05%;background:#ffffff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;">June 29,</p></td><td style="vertical-align:bottom;width:2.47%;background:#ffffff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;">.</p></td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;background:#ffffff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;">December 31,</p></td><td style="vertical-align:bottom;width:0.75%;background:#ffffff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:8pt;text-align:center;margin:0pt;"> </p></td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#ffffff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:8pt;margin:0pt;"><i style="font-style:italic;">(Millions of dollars)</i></p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#ffffff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:8pt;text-align:center;margin:0pt;"> </p></td><td colspan="2" style="vertical-align:bottom;width:9.05%;background:#ffffff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;">2024</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;background:#ffffff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;">.</p></td><td colspan="2" style="vertical-align:bottom;width:11.55%;background:#ffffff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;">2023</p></td><td style="vertical-align:bottom;width:0.75%;background:#ffffff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:8pt;text-align:center;margin:0pt;"> </p></td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:justify;margin:0pt;">Domestic equity securities </p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:justify;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;background:#cceeff;margin:0pt;padding:0pt;"> 211 </td><td style="vertical-align:bottom;white-

space:nowrap;width:2.47%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 143</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td></tr><tr><td style="vertical-align:bottom;width:73.69%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;text-align:justify;margin:0pt;">Foreign equity securities</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;text-align:right;margin:0pt;"> </p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 101</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;text-align:right;margin:0pt;"> </p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 96</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;">Domestic debt securities</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td 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Roman','Times';font-size:10pt;text-align:right;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 17</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td></tr><tr><td style="vertical-align:bottom;width:73.69%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;">Other trading securities</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;text-align:justify;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;text-align:right;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 6</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;text-align:right;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 4</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;">Total trading short-term investments</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 1,072 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 973 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> 211000000 143000000 101000000 96000000 616000000 593000000 127000000 120000000 11000000 17000000 6000000 4000000 1072000000 973000000 5000000 18000000 17000000 48000000 37000000 18000000 133000000 207000000 68000000 Note 3 – Inventories The following is a summary of inventories: <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:73.69%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-

size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.05%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.05%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;margin:0pt;padding:0pt;"> At lower of FIFO cost and net realizable value ("NRV"); </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;margin:0pt;padding:0pt;"> Hogs and materials </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 488</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;background:#cceeff;margin:0pt;padding:0pt;"> 527 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;margin:0pt;padding:0pt;"> Pork products and materials </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;background:#cceeff;margin:0pt;padding:0pt;"> 64 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;background:#cceeff;margin:0pt;padding:0pt;"> 61 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;margin:0pt;padding:0pt;"> Grains, oilseeds and other commodities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;margin:0pt;padding:0pt;"> 393 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;margin:0pt;padding:0pt;"> 366 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;margin:0pt;padding:0pt;"> Biofuels and related credits </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;background:#cceeff;margin:0pt;padding:0pt;"> 153 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;background:#cceeff;margin:0pt;padding:0pt;"> 160 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 109 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 124 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Total inventories at lower of FIFO cost and NRV </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1,207 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1,238 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-

size:10pt;margin:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Grain, flour and feed at lower of weighted average cost and NRV </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 192 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 224 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Total inventories </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 1,399</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 1,462 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:73.69%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:2.47%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.05%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;margin:0pt;padding:0pt;"> At lower of FIFO cost and net realizable value ("NRV"): </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;margin:0pt;padding:0pt;"> Hogs and materials </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 488</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;margin:0pt;padding:0pt;"> 527 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;margin:0pt;padding:0pt;"> Pork products and materials </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;background:#cceeff;margin:0pt;padding:0pt;"> 64 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-

align:right;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;background:#cceeff;margin:0pt;padding:0pt;"> 61 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;margin:0pt;padding:0pt;"> Grains, oilseeds and other commodities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;margin:0pt;padding:0pt;"> 393 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;margin:0pt;padding:0pt;"> 366 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;margin:0pt;padding:0pt;"> Biofuels and related credits </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;background:#cceeff;margin:0pt;padding:0pt;"> 153 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;background:#cceeff;margin:0pt;padding:0pt;"> 160 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 109 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 124 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Total inventories at lower of FIFO cost and NRV </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1,207 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1,238 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Grain, flour and feed at lower of weighted average cost and NRV </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 192 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 224 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:73.69%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Total inventories </td><td style="vertical-align:bottom;white-space:nowrap;width:2.46%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.6%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.44%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 1,399</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.47%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.29%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.26%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 1,462 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> 488000000 527000000 64000000 61000000 393000000 366000000 153000000 160000000 109000000 124000000 1207000000 1238000000 192000000 224000000 1399000000 1462000000 Note 4 – Lines of Credit, Long-Term Debt, Commitments and Contingencies Lines of Credit As of June 29, 2024, the outstanding balances under committed and uncommitted lines of credit were $211 million and $260 million, respectively. Of the total outstanding balance as of June 29, 2024, $178 million was denominated in foreign currencies with $167 million denominated in the South African rand and the remaining in various other currencies. As of December 31, 2023, the outstanding balances under committed and uncommitted lines of credit were $105 million and $150 million, respectively. Of the total outstanding balance as of December 31, 2023, $70 million was denominated in foreign currencies, with $57 million denominated in the South African rand and the remaining in various other currencies. The weighted average interest rate for outstanding lines of credit was 7.48% and 7.34% as of June 29, 2024 and December 31, 2023, respectively. Long-Term Debt The following is a summary of long-term debt: <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:65.34%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.16%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.23%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.61%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:65.34%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;">

</td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.16%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.23%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.61%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:65.34%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.16%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:13.93%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:14.85%;margin:0pt;padding:0pt;"> December 31, </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:65.34%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.16%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:13.93%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:14.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:65.34%;background:#cceeff;margin:0pt;padding:0pt;"> Term Loan due 2033 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.16%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 968</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:13.23%;background:#cceeff;margin:0pt;padding:0pt;"> 973 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.61%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:65.34%;margin:0pt;padding:0pt;"> Foreign subsidiary obligations </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.16%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.23%;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.61%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:65.34%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other long-term debt </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.16%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 38 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.23%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 38 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.61%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:65.34%;margin:0pt;padding:0pt;"> Total debt at face value </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.16%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;margin:0pt;padding:0pt;"> 1,007 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.23%;margin:0pt;padding:0pt;"> 1,012 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.61%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:65.34%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Current maturities and unamortized costs </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.16%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (15) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.23%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (15) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.61%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:65.34%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Long-term debt, less current maturities and unamortized costs </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.16%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 992</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:13.23%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 997 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.61%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> The Term Loan due 2033 credit agreement provides for quarterly payments on the $975 million original principal balance, with the balance due on November 10, 2033. The interest rate was 7.04% and 7.08% as of June 29, 2024 and December 31, 2023, respectively. Seaboard was in compliance with all restrictive debt covenants relating to this agreement as of June 29, 2024. Legal Proceedings Seaboard is subject to various legal proceedings and claims that arise in the ordinary course of business and otherwise, including those matters described below. <p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt 0pt

6pt 0pt;">Seaboard accrues liabilities for loss contingencies when it is deemed probable that a loss has been incurred and the amount of the loss can be reasonably estimated. If a range of loss is estimated, and some amount within that range appears to be a better estimate than any other amount within that range, then that amount is accrued. If no amount within the range can be identified as a better estimate than any other amount, Seaboard accrues the minimum amount in the range. For such matters where a loss is believed to be reasonably possible, but not probable, or the loss cannot be reasonably estimated, no accrual has been made. In Seaboard's opinion, it has made appropriate and adequate accruals for loss contingencies where necessary as of June 29, 2024. Substantially all of Seaboard's contingencies are subject to uncertainties and, therefore, determining the likelihood of a loss or the measurement of any loss can be complex. Consequently, Seaboard is unable to estimate the range of reasonably possible loss in excess of the amounts accrued. Seaboard's assessments, which result from a complex series of judgments about future events and uncertainties, are based on estimates and assumptions deemed reasonable by management, including an expected probable loss associated with settling or otherwise resolving such contingencies. These estimates and assumptions may prove to be incomplete or inaccurate, and unanticipated events and circumstances may occur that might change such estimates and assumptions. At the end of each reporting period, Seaboard reviews information with respect to its legal proceedings, claims and other related loss contingencies and updates its accruals, disclosures and estimates of reasonably possible loss or range of loss based on such reviews. Costs for defending claims are expensed as incurred. Any receivable for insurance recoveries is recorded separately from the corresponding liability, and only if recovery is determined to be probable and reasonably estimable. Seaboard believes that it has meritorious defenses to the claims asserted in the matters described below, and it intends to defend them vigorously, but litigation is inherently unpredictable and there can be no assurances as to their outcomes. Seaboard does not currently believe that any of these matters will have a material adverse effect on its business or its consolidated financial position, results of operations or cash flows. However, Seaboard could incur judgments, enter into settlements or revise its expectations regarding the outcome of matters, which could have such a material adverse effect in the particular annual or quarterly period in which the amounts are accrued or paid. Helms-Burton Act Litigation On July 21, 2021, a lawsuit was filed by an individual, Odette Blanco de Fernandez ("Ms. de Fernandez"), and the heirs ("Inheritors") and estates ("Estates") of four of her siblings (Ms. de Fernandez, together with the Inheritors and the Estates being referred to as the "Plaintiffs") against Seaboard Corporation in the U.S. District Court for the District of Delaware (the "Delaware District Court"), making claims under Title III of the Cuban Liberty and Solidarity Act of 1996, also known as the Helms-Burton Act (the "Act"). The same Plaintiffs filed a separate lawsuit against Seaboard Marine Ltd. ("Seaboard Marine") on December 20, 2020, in the U.S. District Court for the Southern District of Florida (the "Florida District Court"). The complaints in each lawsuit seek unspecified damages (including treble damages) and pre-filing interest as provided in the Act; pre-judgment interest; attorneys' fees, costs and expenses; and such other relief as is just and proper. The Act provides that any person who knowingly and intentionally "traffics" in property which was confiscated by the Cuban government may be liable to any U.S. national who acquires an ownership interest in such property for money damages in an amount equal to the greater of the current fair market value of the property or the value of the property when confiscated, plus interest from the date of confiscation, reasonable attorneys' fees and costs, and treble damages under certain circumstances. The complaint in each of the cases alleges that the Plaintiffs acquired ownership interests to a 70-year concession to develop port facilities at Mariel Bay, Cuba, and ownership of surrounding land, and that these and other property rights were confiscated by the Cuban government in 1960. The complaints further allege that Seaboard Corporation and Seaboard Marine knowingly and intentionally "trafficked" in the confiscated property within the meaning of the Act by carrying and/or directing cargo to the Port of Mariel. The Florida District Court in the Seaboard Marine case dismissed the claims of the Inheritors and the Estates because they did not acquire the ownership claims prior to March 1996, as required by the Act. The remaining plaintiff, Ms. de Fernandez, contends she owns 20% of the companies that were granted the concession and owned land in or around Mariel Bay, Cuba. On August 19, 2022, the Florida District Court granted Seaboard Marine's Motion for Summary Judgment and entered a Final Judgment (the "Summary Judgment") in favor of Seaboard Marine. On September 1, 2022, the Plaintiffs appealed the Summary Judgment to the United States Court of Appeals for the Eleventh Circuit ("Appeal"). Oral arguments with respect to the Appeal were held on January 24, 2024, and the court has not yet ruled. As to the suit against Seaboard Corporation, on October 21, 2021, the Plaintiffs filed an amended complaint which principally added allegations that there were other callings made by Seaboard Marine at the Port of Mariel and that Seaboard Corporation engaged in a pattern of doing business with individuals and entities in contravention of U.S. foreign policy. Seaboard Corporation filed a Motion to Dismiss which is pending. On September 28, 2022, the Delaware District Court stayed this lawsuit against Seaboard Corporation until 30 days after the outcome of the Appeal in the Seaboard Marine case. Seaboard believes that it has meritorious defenses to the claims and intends to vigorously defend the litigation. However, the outcome of litigation is inherently unpredictable and subject to significant uncertainties, and if unfavorable, could result in a material liability. Pork Price-Fixing Antitrust Litigation On June 28, 2018, twelve indirect purchasers of pork products filed a class action complaint in the U.S. District Court for the District of Minnesota (the "Minnesota District Court") against several pork processors, including Seaboard Foods LLC ("Seaboard Foods") and Agri Stats, Inc., a company described in the complaint as a data sharing service. Additional class action complaints with similar claims on behalf of putative classes of direct and indirect purchasers were later filed in the Minnesota District Court, and additional actions by standalone plaintiffs (including the Commonwealth of Puerto Rico) were filed in or transferred to the Minnesota District Court. The consolidated actions are styled In re Pork Antitrust Litigation. The complaints allege, among other things, that beginning in January 2009, the defendants conspired and combined to fix, raise, maintain, and stabilize the price of pork products in violation of U.S. antitrust laws by coordinating output and limiting production, allegedly facilitated by the exchange of non-public information about prices, capacity, sales volume and demand through Agri Stats, Inc. The complaints on behalf of the putative classes of indirect purchasers also assert claims under various state laws, including state antitrust laws, unfair competition laws, consumer protection statutes, and common law unjust enrichment. The relief sought in the respective complaints includes treble damages, injunctive relief, pre- and post-judgment interest, costs and attorneys' fees. On October 16, 2020, the Minnesota District Court denied the defendants' motions to dismiss the amended complaints. On March 3, 2023, the Minnesota District Court granted the Plaintiffs' Motions to Certify the Classes with respect to all three classes. Additional standalone "direct action" plaintiffs filed similar actions in federal courts throughout the country, several of which named Seaboard Corporation as a defendant. Those actions filed in courts other than the District of Minnesota have been conditionally transferred to Minnesota for pretrial proceedings pursuant to an order by the Judicial Panel on Multidistrict Litigation. The states of New Mexico and Alaska filed civil cases in state court against substantially the same defendants, including Seaboard Foods and Seaboard Corporation, based on substantially similar allegations. Except in the New Mexico action, all claims against Seaboard Corporation have been dismissed without prejudice. On June 12, 2023, Seaboard Foods entered into a settlement agreement with the putative direct purchaser plaintiff class (the "DPP Class"). The settlement with the DPP Class does not cover the claims of (a) "direct action" plaintiffs ("DPPs") that opted-out of Seaboard's settlement with the DPP Class and are continuing direct actions; (b) other direct purchasers that opted-out of the settlement ("Other Opt-Outs") and may in the future file actions against Seaboard; (c) the Commercial and Industrial Indirect Purchaser Class (the "CIIP Class"); or (d) the End User Consumer Indirect Purchaser Plaintiff Class (the "EUCP Class"). Subsequent to the settlement with the DPP Class, Seaboard settled with some of the DPPs and Other Opt-Outs. Seaboard continues to litigate against the DPPs it has not settled with, but Seaboard will consider additional reasonable settlements where they are available. On June 18, 2024, and June 20, 2024, Seaboard Foods entered into settlement agreements with the CIIP Class and the EUCP Class, respectively, subject to court approval. Seaboard believes that these settlements were in the best interests of Seaboard and its stakeholders in order to avoid the uncertainty, risk, expense and distraction of protracted litigation. Seaboard believes that it has meritorious defenses to the claims alleged in these matters and intends to vigorously defend any matters not resolved by settlement. However, the outcome of litigation is inherently unpredictable and subject to significant uncertainties, and if unfavorable, could result in a material liability. Pork Compensation Antitrust Litigation On November 11, 2022, three employees of pork or beef processing plants filed a class action complaint (the "Class Action") in the U.S. District Court for the District of Colorado (the "Court") individually and on behalf of all other employees at such plants (the "Class"), against several pork and beef processors and their subsidiaries and related companies, including Seaboard Foods. The complaint alleges, among other things, that beginning in January 2014, the defendants conspired in violation of antitrust laws to fix and depress the compensation paid to the Class by, among other things, participating in third-party compensation surveys and exchanging wage-related information through a third-party benchmarking service. The relief sought includes treble damages, injunctive relief, pre- and post-judgment interest, costs and attorneys' fees. On June 23, 2023, Seaboard Foods reached a settlement with the Class to settle the Class Action which was approved by the Court and paid during Seaboard's first quarter of 2024. Cereoil and Nolston Litigation On March 20, 2018, the bankruptcy trustee (the "Trustee") for Cereoil Uruguay S.A. ("Cereoil") filed a suit in the Bankruptcy Court of First Instance in Uruguay naming as parties Seaboard Corporation and its subsidiaries, Seaboard Overseas Limited ("SOL") and Seaboard Uruguay Holdings Ltd. ("Seaboard Uruguay"). Seaboard Corporation has a 45% indirect ownership of Cereoil. The suit (the "Clawback Action") seeks an order requiring Seaboard Corporation, SOL and Seaboard Uruguay to reimburse Cereoil the amount of approximately $22 million (approximately $30 million with interest at the statutory rate) (the "Clawback Amount"), contending that deliveries of soybeans to SOL pursuant to purchase agreements should be set aside as fraudulent conveyances. Seaboard believes that it has meritorious defenses to the claims alleged in this matter and intends to vigorously defend this matter. In the event of an adverse ruling, Seaboard and its two subsidiaries could be ordered to pay the Clawback Amount to Cereoil. On April 27, 2018, the Trustee filed an additional suit in the Bankruptcy Court of First Instance in Uruguay that was served during the second quarter of 2018, naming as parties Seaboard Corporation, SOL, Seaboard Uruguay, all directors of Cereoil, including two individuals employed by Seaboard who served as directors at the behest of Seaboard, and the Chief Financial Officer of Cereoil, an employee of Seaboard who also served at the behest of Seaboard (collectively, the "Cereoil Defendants"). The Trustee contends that the Cereoil Defendants acted with willful misconduct to cause Cereoil's insolvency, and thus should be ordered to pay all liabilities of Cereoil, net of assets. The bankruptcy filing listed the U.S. dollar equivalent of liabilities of approximately $50 million and assets of approximately $30 million. Based on the information received from the Trustee on the administration of the case and the liquidation of assets, as of June 29, 2024 the U.S. dollar equivalent of liabilities was estimated to be approximately $45 million, and the liquidation value of the remaining assets is negligible. Seaboard believes that it has meritorious defenses to the claims alleged in this matter and intends to vigorously defend this matter. In the event of an adverse ruling, Seaboard Corporation and the other Cereoil Defendants could be ordered to pay the liabilities of Cereoil, net of any amounts received from the liquidation of Cereoil's assets, and could be ordered to pay an inflation adjustment, interest, the Trustee's fees and other expenses. Any award in this case should be reduced by the amount of any award in the Clawback Action described above that is paid to Cereoil. On September 30, 2021, HSBC Bank (Uruguay) SA ("HSBC"), a creditor in the Cereoil bankruptcy proceeding pending in Uruguay, filed a suit in the U.S. District Court for the District of Kansas (the "Kansas District Court") against Seaboard Corporation alleging claims for breach of contract, promissory estoppel, breach of the duty of good faith and fair dealing, unjust enrichment, fraud, negligent misrepresentation and fraud by concealment based upon a comfort letter, alleged statements by Cereoil personnel (including the Chief Financial Officer serving at the behest of Seaboard), and the same grain transactions that the Trustee challenges as fraudulent conveyances in the Cereoil bankruptcy in Uruguay discussed above. HSBC seeks $10 million plus interest and other relief in excess of $3 million. In March 2022, Seaboard filed a motion to dismiss HSBC's claims on various grounds. On September 23, 2022, the Kansas District Court dismissed six of HSBC's seven claims. Three of those claims, for fraud, negligent misrepresentation and fraud by concealment, can be refiled by HSBC in Uruguay. The other three claims, for breach of contract, breach of the duty of good faith and fair dealing and unjust enrichment, were dismissed with prejudice and cannot be refiled unless HSBC successfully appeals the Kansas District Court order. The one claim not dismissed in this matter is for promissory estoppel. Seaboard believes that it has meritorious defenses to this claim and intends to vigorously defend it. In the event of an adverse ruling, Seaboard Corporation could be ordered to pay HSBC the amounts described above. On May 15, 2018, the Trustee for Nolston S.A. ("Nolston") filed a suit in the Bankruptcy Court of First Instance in Uruguay that was served during the second quarter of 2018, naming as parties Seaboard and the other Cereoil Defendants. Seaboard has a 45% indirect

ownership of Nolston. The Trustee contends that the Cereoil Defendants acted with willful misconduct to cause Nolston's insolvency, and thus should be ordered to pay all liabilities of Nolston, net of assets. The bankruptcy filing listed the U.S. dollar equivalent of liabilities of approximately $29 million and assets of approximately $15 million. Based on the administration of the case which resulted in duplicative claims made in the Cereoil case and the liquidation of assets, as of June 29, 2024, the U.S. dollar equivalent of liabilities was estimated to be approximately $1 million, and there are no remaining assets with any value. Seaboard believes that it has meritorious defenses to the claims alleged in this matter and intends to vigorously defend this matter. In the event of an adverse ruling, Seaboard Corporation and the other defendants could be ordered to pay the liabilities of Nolston, and could be ordered to pay an inflation adjustment, interest, the Trustee's fees and other expenses. </p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:6pt 0pt 0pt 0pt;"><i style="font-style:italic;">Guarantees</i></p><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:justify;margin:0pt;">Certain of Seaboard's non-consolidated affiliates have debt supporting their underlying operations. From time to time, Seaboard will provide guarantees of such debt in order to further Seaboard's business objectives. As of June 29, 2024, guarantees outstanding were not material. Seaboard has not accrued a liability for any of the guarantees as the likelihood of loss is remote.</p> 211000000 260000000 178000000 167000000 105000000 150000000 70000000 57000000 0.0748 0.0734 <p style="font-family:'Times New Roman','Times','serif';font-size:10pt;min-height:0.0pt;margin:0pt;"></p><table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:65.34%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div style="bottom:0pt;position:absolute;width:100%;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></div></div></td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"><div style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"><div 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style="vertical-align:bottom;white-space:nowrap;width:14.85%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:center;margin:0pt;">December 31,</p></td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:65.34%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:8pt;margin:0pt;"><i style="font-style:italic;">(Millions of dollars)</i></p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.16%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td colspan="2" 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#000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:65.34%;margin:0pt;padding:0pt;"> Total debt at face value </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.16%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;margin:0pt;padding:0pt;"> 1,007 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.23%;margin:0pt;padding:0pt;"> 1,012 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.61%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:65.34%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Current maturities and unamortized costs </td><td style="vertical-align:bottom;white-

space:nowrap;width:2.06%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.16%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (15) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:13.23%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (15) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.61%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:65.34%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Long-term debt, less current maturities and unamortized costs </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.16%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:12.3%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 992</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.63%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:13.23%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 997 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.61%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> 968000000 973000000 1000000 1000000 38000000 38000000 1007000000 1012000000 15000000 15000000 992000000 997000000 975000000 0.0704 0.0708 4 P70Y 0.20 12 3 0.45 22000000 30000000 2 2 50000000 30000000 45000000 10000000 3000000 6 7 3 3 1 0.45 29000000 15000000 1000000 0 Note 5 - Derivatives and Fair Value of Financial Instruments The following tables show assets and liabilities measured at fair value on a recurring basis and the level within the fair value hierarchy used to measure each category of assets and liabilities. The trading securities classified as other current assets below are assets held for Seaboard's deferred compensation plans. <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:60.91%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.91%;background:#ffffff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#ffffff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#ffffff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#ffffff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.91%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.2%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.91%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-

align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.2%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:9.45%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Level 1 </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:9.45%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Level 2 </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.2%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Level 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.91%;background:#cceeff;margin:0pt;padding:0pt;"> Assets: </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td 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</td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.91%;background:#cceeff;margin:0pt;padding:0pt;"> Domestic equity securities </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 211</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> 211 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.91%;margin:0pt;padding:0pt;"> Foreign equity securities </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> 101 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> 101 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.91%;background:#cceeff;margin:0pt;padding:0pt;"> Domestic debt securities </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> 616 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> 170 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> 446 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-

space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.91%;margin:0pt;padding:0pt;"> Foreign debt securities </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> 127 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> 124 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.91%;background:#cceeff;margin:0pt;padding:0pt;"> Money market funds held in trading accounts </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> 11 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> 11 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td 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style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.91%;background:#cceeff;margin:0pt;padding:0pt;"> Trading securities – other current assets </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> 17 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> 17 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.91%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Derivatives </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 8 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 6 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.91%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-

size:10pt;margin:0pt;">Total assets </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">1,097</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 519 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">578</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.91%;margin:0pt;padding:0pt;"> Liabilities: </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:60.91%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Derivatives </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">28</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 27 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">1</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.91%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Total liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">28</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 27 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">1</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td></tr></table> . . <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:60.61%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"><div

style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:8.62%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Level 1 </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:8.62%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Level 2 </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:7.64%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Level 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;background:#cceeff;margin:0pt;padding:0pt;"> Assets: </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;margin:0pt;padding:0pt;"> Trading securities – short-term investments: </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;background:#cceeff;margin:0pt;padding:0pt;"> Domestic equity securities </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-

family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 143</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> 143 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> —</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.61%;margin:0pt;padding:0pt;"> Foreign equity securities </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;margin:0pt;padding:0pt;"> 96 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> 96 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.61%;background:#cceeff;margin:0pt;padding:0pt;"> Domestic debt securities </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;background:#cceeff;margin:0pt;padding:0pt;"> 593 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> 173 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> 420 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.61%;margin:0pt;padding:0pt;"> Foreign debt securities </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;margin:0pt;padding:0pt;"> 120 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> 117 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.61%;background:#cceeff;margin:0pt;padding:0pt;"> Money market funds held in trading accounts </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;background:#cceeff;margin:0pt;padding:0pt;"> 17 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> 17 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.61%;margin:0pt;padding:0pt;"> Other trading securities </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> —

</td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;background:#cceeff;margin:0pt;padding:0pt;"> Trading securities – other current assets </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;background:#cceeff;margin:0pt;padding:0pt;"> 22 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> 22 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;margin:0pt;padding:0pt;"> Long-term investment - BDC </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;margin:0pt;padding:0pt;"> 68 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> 68 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Derivatives </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 12 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 9 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Total assets </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 1,075</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 463 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 612</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;background:#cceeff;margin:0pt;padding:0pt;"> Liabilities: </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td 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style="visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Derivatives </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 9</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 5</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Total liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 9</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 5</p></td><td 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instruments. The fair value of short-term investments is measured using multiple levels. Debt securities categorized as level 1 in the fair value hierarchy include debt securities held in mutual funds and exchange-traded funds. As of December 31, 2023, Seaboard held a long-term investment in a BDC that primarily lends to and invests in debt securities of privately held companies. During the first quarter of 2024, the BDC completed an IPO, and the investment is included in short-term domestic equity securities as of June 29, 2024. See Note 2 to the condensed consolidated financial statements for further discussion. The fair value of long-term debt is estimated by comparing interest rates for debt with similar terms and maturities. As Seaboard's long-term debt is mostly variable-rate, the carrying amount approximates fair value. If Seaboard's long-term debt was measured at fair value on its condensed consolidated balance sheets, it would have been classified as level 2 in the fair value hierarchy. Seaboard's operations are exposed to market risks from changes in commodity prices, foreign currency exchange rates, interest rates and equity prices. Seaboard uses various commodity derivative futures and options to manage some of its risk of price fluctuations for raw materials and other inventories, finished product sales and firm sales commitments. Seaboard also enters into foreign currency exchange agreements to manage the foreign currency exchange rate risk with respect to certain transactions denominated in foreign currencies. From time to time, Seaboard enters into interest rate swap agreements to manage the interest rate risk with respect to certain variable rate long-term debt and enters into equity futures contracts to manage the equity price risk with respect to certain short-term investments. Although management believes its derivatives are primarily economic hedges, Seaboard does not perform the extensive record-keeping required to account for these types of transactions as hedges for accounting purposes. These derivative contracts are recorded at fair value, with any changes in fair value recognized in the condensed consolidated statements of comprehensive income. As the derivative contracts are not accounted for as hedges, fluctuations in the related prices or rates could have a material impact on earnings in any given reporting period. The nature of Seaboard's market risk exposure has not materially changed since December 31, 2023. Seaboard had the following aggregated outstanding notional amounts related to derivative financial instruments: <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:21.41%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.31%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.79%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.31%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.09%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.23%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.66%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.52%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.72%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.83%;margin:0pt;padding:0pt;"><div

style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:21.41%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.31%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.79%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.31%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.09%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.15%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.03%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.23%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.66%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.32%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.52%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.72%;border-bottom:1.5pt solid 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#000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.09%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.15%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.03%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.23%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.99%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.52%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:21.41%;background:#cceeff;margin:0pt;padding:0pt;"> Commodities: </td><td style="vertical-align:bottom;white-space:nowrap;width:1.31%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.79%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.31%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:2.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.23%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.66%;margin:0pt;padding:0pt;"> 18 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.52%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.72%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-

size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 19 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.83%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:21.41%;background:#cceeff;margin:0pt;padding:0pt;"> Hogs and pork products </td><td style="vertical-align:bottom;white-space:nowrap;width:1.31%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.79%;background:#cceeff;margin:0pt;padding:0pt;"> Pounds </td><td style="vertical-align:bottom;white-space:nowrap;width:1.31%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.09%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.15%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:1.83%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:21.41%;margin:0pt;padding:0pt;"> Soybean oil </td><td style="vertical-align:bottom;white-space:nowrap;width:1.31%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.79%;margin:0pt;padding:0pt;"> Pounds </td><td style="vertical-align:bottom;white-space:nowrap;width:1.31%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.09%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.03%;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:29.79%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> U.S. dollar </td><td style="vertical-align:bottom;white-space:nowrap;width:1.31%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.09%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.15%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.03%;background:#cceeff;border-bottom:1.5pt 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style="vertical-align:bottom;white-space:nowrap;width:1.83%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> Credit risks associated with these derivative contracts are not significant because Seaboard minimizes counterparty exposure by dealing with credit-worthy counterparties and using margin accounts for some contracts. As of June 29, 2024, the maximum amount of credit risk, had the counterparties failed to perform according to the terms of the contract, was $2 million. The following table provides the fair value of each type of derivative held and where each derivative is included in the condensed consolidated balance sheets: <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:17.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.81%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.45%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;margin:0pt;padding:0pt;"> <span style="font-

size:1pt;visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.81%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.45%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.79%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:17.62%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.81%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.45%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.81%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.45%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.79%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:17.62%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:19.23%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Asset </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:19.23%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Liability </td><td style="vertical-align:bottom;white-space:nowrap;width:0.79%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:17.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:6.97%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:10.4%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:6.97%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:10.4%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:0.79%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:17.62%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:6.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:10.4%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:6.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td 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style="vertical-align:bottom;white-space:nowrap;width:5.81%;background:#cceeff;margin:0pt;padding:0pt;"> 6 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-

space:nowrap;width:1.94%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:8.45%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:9pt;text-align:right;margin:0pt 3pt 0pt 0pt;">9 </p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:9pt;margin:0pt;"> </p></td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">Other current liabilities</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:9pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.81%;background:#cceeff;margin:0pt;padding:0pt;"> 27 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.94%;background:#cceeff;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:8.45%;background:#cceeff;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.79%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:17.62%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Foreign currencies </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Other current assets </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.81%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.45%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Other current liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.81%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.45%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 5 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.79%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> Seaboard's commodity derivative assets and liabilities are presented in the condensed consolidated balance sheets on a net basis, including netting the derivatives with the related margin accounts. As of June 29, 2024 and December 31, 2023, the commodity derivatives had a margin account balance of $64 million and $19 million, respectively, resulting in a net other current asset in the condensed consolidated balance sheets of $43 million and $24 million, respectively. The following table provides the amount of gain (loss) recognized in income for each type of derivative and where it was recognized in the condensed consolidated statements of comprehensive income: <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:21.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.16%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.1%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.39%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:21.48%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.16%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.1%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> <span style="font-

size:1pt;visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.39%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:21.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:21.63%;margin:0pt;padding:0pt;"> Three Months Ended </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:20.68%;margin:0pt;padding:0pt;"> Six Months Ended </td><td style="vertical-align:bottom;white-space:nowrap;width:1.39%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:21.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.73%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:10.68%;margin:0pt;padding:0pt;"> July 1, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.31%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.31%;margin:0pt;padding:0pt;"> July 1, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.39%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:21.48%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.73%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:10.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.31%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.31%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.39%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:21.48%;background:#cceeff;margin:0pt;padding:0pt;"> Commodities </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.85%;background:#cceeff;margin:0pt;padding:0pt;"> Cost of sales </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.16%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"> (21)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.1%;background:#cceeff;margin:0pt;padding:0pt;"> (22) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"> (55)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;background:#cceeff;margin:0pt;padding:0pt;"> (25) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.39%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:21.48%;margin:0pt;padding:0pt;"> Foreign currencies </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.85%;margin:0pt;padding:0pt;"> Cost of sales </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.16%;margin:0pt;padding:0pt;"> 5 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.1%;margin:0pt;padding:0pt;"> (1) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.39%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:21.48%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Foreign currencies </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.85%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Foreign currency gains (losses), net </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.16%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-

size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.1%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> (2) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 5 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> (4) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.39%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:60.91%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> <p style="font-family:'Times New Roman','Times

size:10pt;margin:0pt;">Assets: </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td 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style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> 101 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.91%;background:#cceeff;margin:0pt;padding:0pt;"> Domestic debt securities </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> 616 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> 170 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> 446 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.91%;margin:0pt;padding:0pt;"> Foreign debt securities </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> 127 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-

space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> 124 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.91%;background:#cceeff;margin:0pt;padding:0pt;"> Money market funds held in trading accounts </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> 11 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> 11 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.91%;margin:0pt;padding:0pt;"> Other trading securities </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> 6 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.91%;background:#cceeff;margin:0pt;padding:0pt;"> Trading securities – other current assets </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> 17 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> 17 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.91%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Derivatives </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 8 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 6 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.91%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Total assets </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 1,097</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 519 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> .

</td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 578</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">x</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td></tr><tr><td style="vertical-align:bottom;width:60.91%;margin:0pt;padding:0pt;"> Liabilities: </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> x </td></tr><tr><td style="vertical-align:bottom;width:60.91%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Derivatives </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 28</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">x</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 27 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 1</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">x</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td></tr><tr><td style="vertical-align:bottom;width:60.91%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Total liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 28</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">x</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 27 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 1</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">x</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> x </td></tr></table> x x <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:60.61%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> x </td></tr><tr><td style="vertical-

align:bottom;width:60.61%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:8.62%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Level 1 </td><td colspan="3" style="vertical-align:bottom;white-space:nowrap;width:8.62%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Level 2 </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:7.64%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Level 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;background:#cceeff;margin:0pt;padding:0pt;"> Assets: </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;margin:0pt;padding:0pt;"> Trading securities – short-term investments: </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;background:#cceeff;margin:0pt;padding:0pt;"> Domestic equity securities </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 143</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> 143 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-

family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.61%;margin:0pt;padding:0pt;"> Foreign equity securities </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;margin:0pt;padding:0pt;"> 96 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> 96 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.61%;background:#cceeff;margin:0pt;padding:0pt;"> Domestic debt securities </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;background:#cceeff;margin:0pt;padding:0pt;"> 593 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> 173 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> 420 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.61%;margin:0pt;padding:0pt;"> Foreign debt securities </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;margin:0pt;padding:0pt;"> 120 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> 117 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.61%;background:#cceeff;margin:0pt;padding:0pt;"> Money market funds held in trading accounts </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;background:#cceeff;margin:0pt;padding:0pt;"> 17 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> 17 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.61%;margin:0pt;padding:0pt;"> Other trading securities </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:60.61%;background:#cceeff;margin:0pt;padding:0pt;"> Trading securities – other current assets </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"><p

style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;background:#cceeff;margin:0pt;padding:0pt;"> 22 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> 22 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;margin:0pt;padding:0pt;"> Long-term investment - BDC </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;margin:0pt;padding:0pt;"> 68 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> 68 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Derivatives </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 12 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 9 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Total assets </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 1,075</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 463 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 612</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:60.61%;background:#cceeff;margin:0pt;padding:0pt;"> Liabilities: </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.78%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.77%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td 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style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 9 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.6%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 4</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New 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27000000 1000000 143000000 143000000 96000000 96000000 593000000 173000000 420000000 120000000 3000000 117000000 17000000 17000000 4000000 4000000 22000000 22000000 68000000 68000000 12000000 9000000 3000000 1075000000 463000000 612000000 9000000 4000000 5000000 9000000 4000000 5000000 . <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:21.41%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.31%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:29.79%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.31%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;margin:0pt;padding:0pt;"> . </td><td 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space:nowrap;width:1.51%;margin:0pt;padding:0pt;">
</td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.99%;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;text-align:center;margin:0pt;">June 29, </td><td style="vertical-align:bottom;white-
space:nowrap;width:1.52%;margin:0pt;padding:0pt;">
</td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times','serif';font-size:10pt;text-align:center;margin:0pt;">December 31, </td></tr><tr><td style="vertical-align:bottom;width:21.41%;border-bottom:1px solid
#000000;margin:0pt;padding:0pt;"> (Millions) </td>
<td style="vertical-align:bottom;white-space:nowrap;width:1.31%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
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style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-
space:nowrap;width:1.51%;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:7.66%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 18 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.32%;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-
space:nowrap;width:1.52%;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:9.72%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 19 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.83%;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"> </td></tr><tr><td style="vertical-
align:bottom;white-space:nowrap;width:21.41%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt 0pt 0pt 6pt;">Hogs and pork products </td><td style="vertical-align:bottom;white-
space:nowrap;width:1.31%;background:#cceeff;margin:0pt;padding:0pt;"> <span
style="visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.79%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">Pounds </td><td style="vertical-align:bottom;white-
space:nowrap;width:1.31%;background:#cceeff;margin:0pt;padding:0pt;"> <span
style="visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-
space:nowrap;width:7.09%;background:#cceeff;margin:0pt;padding:0pt;"> <span
style="visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.15%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-
space:nowrap;width:1.51%;background:#cceeff;margin:0pt;padding:0pt;"> <span
style="visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.03%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-
space:nowrap;width:1.23%;background:#cceeff;margin:0pt;padding:0pt;"> <span
style="visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-
space:nowrap;width:7.66%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt
3.5pt 0pt 0pt;"> 196 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.32%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:Times
New Roman','Times','serif';font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-
space:nowrap;width:1.52%;background:#cceeff;margin:0pt;padding:0pt;"> <span
style="visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.72%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 133 </td><td style="vertical-align:bottom;white-
space:nowrap;width:1.83%;background:#cceeff;margin:0pt;padding:0pt;"> <span
style="visibility:hidden;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:21.41%;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt 0pt 0pt 6pt;">Soybean oil </td><td style="vertical-align:bottom;white-
space:nowrap;width:1.31%;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:29.79%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-
size:10pt;margin:0pt;">Pounds </td><td style="vertical-align:bottom;white-space:nowrap;width:1.31%;margin:0pt;padding:0pt;"><p style="font-family:Times New

Roman','Times','serif';font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.09%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.15%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.23%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.66%;margin:0pt;padding:0pt;"> 59 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.32%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.52%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.72%;margin:0pt;padding:0pt;"> 10 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.83%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:21.41%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Foreign currencies </td><td style="vertical-align:bottom;white-space:nowrap;width:1.31%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.79%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> U.S. dollar </td><td style="vertical-align:bottom;white-space:nowrap;width:1.31%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.09%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.15%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.03%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.23%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.51%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.66%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 294 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.32%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.52%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.72%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 152 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.83%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> 18000000 19000000 196000000 133000000 59000000 10000000 294000000 152000000 2000000 <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:17.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.81%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.94%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.45%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.79%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:17.62%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.81%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td 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family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.45%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.79%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:17.62%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:19.23%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Asset </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:19.23%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Liability </td><td style="vertical-align:bottom;white-space:nowrap;width:0.79%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:17.62%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:6.97%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:10.4%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;margin:0pt;padding:0pt;"> </td><td colspan="2" 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style="vertical-align:bottom;white-space:nowrap;width:6.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:10.4%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:6.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:10.4%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.79%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:17.62%;background:#cceeff;margin:0pt;padding:0pt;"> Commodities </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;background:#cceeff;margin:0pt;padding:0pt;"> Other current assets </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.81%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:9pt;text-align:right;margin:0pt 3pt 0pt 0pt;"> 6</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.94%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:9pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:8.45%;background:#cceeff;margin:0pt;padding:0pt;"> 9 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;background:#cceeff;margin:0pt;padding:0pt;"> Other current liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.81%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:9pt;text-align:right;margin:0pt 3pt 0pt 0pt;"> 27</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.94%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:9pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:8.45%;background:#cceeff;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.79%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:17.62%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Foreign currencies </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Other current assets </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.81%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.45%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:17.63%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> <span style="font-family:'Times New Roman','Times','serif';font-size:9pt;font-

style:normal;font-weight:normal;">Other current liabilities </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.81%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.94%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.45%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 5 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.79%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> 6000000 9000000 27000000 4000000 2000000 3000000 1000000 5000000 64000000 19000000 43000000 24000000 <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:21.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.16%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.1%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.39%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:21.48%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.16%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.1%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.39%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:21.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:21.63%;margin:0pt;padding:0pt;"> Three Months Ended </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:20.68%;margin:0pt;padding:0pt;"> Six Months Ended </td><td style="vertical-align:bottom;white-space:nowrap;width:1.39%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:21.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.73%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:10.68%;margin:0pt;padding:0pt;"> July 1, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.31%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.31%;margin:0pt;padding:0pt;"> July 1, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.39%;margin:0pt;padding:0pt;"> <span style="font-

size:1pt;visibility:hidden;"> </td></tr><tr><td style="vertical-align:bottom;width:21.48%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.73%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:10.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.31%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.31%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.39%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:21.48%;background:#cceeff;margin:0pt;padding:0pt;"> Commodities </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.85%;background:#cceeff;margin:0pt;padding:0pt;"> Cost of sales </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.16%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"> (21)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.1%;background:#cceeff;margin:0pt;padding:0pt;"> (22) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"> (55)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;background:#cceeff;margin:0pt;padding:0pt;"> (25) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.39%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:21.48%;margin:0pt;padding:0pt;"> Foreign currencies </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.85%;margin:0pt;padding:0pt;"> Cost of sales </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.16%;margin:0pt;padding:0pt;"> 5 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.1%;margin:0pt;padding:0pt;"> (1) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.39%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:21.48%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Foreign currencies </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:29.85%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Foreign currency gains (losses), net </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.16%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.57%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.1%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> (2) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.64%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 5 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.06%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.58%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.72%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> (4) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.39%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td></tr></table> . -21000000 -22000000 -55000000 -25000000 5000000 -1000000 4000000 2000000 3000000 -2000000 5000000 -4000000 Note 6 - Stockholders' Equity and Accumulated Other Comprehensive Loss The components of accumulated other comprehensive loss ("AOCL"), net of related taxes, were as follows: . <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:50.01%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"><div

style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:50.01%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:50.01%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:15.93%;margin:0pt;padding:0pt;"> Cumulative </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:15.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:50.01%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:15.93%;margin:0pt;padding:0pt;"> Foreign </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:15.93%;margin:0pt;padding:0pt;"> Cumulative </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:50.01%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:15.93%;margin:0pt;padding:0pt;"> Currency </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:15.93%;margin:0pt;padding:0pt;"> Unrecognized </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:50.01%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:15.93%;margin:0pt;padding:0pt;"> Translation </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:15.93%;margin:0pt;padding:0pt;"> Pension </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:50.01%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:15.93%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Adjustment </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:15.93%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Cost </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:10.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:50.01%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Balance December 31, 2022 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;"> (401)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (21) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (422) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:50.01%;margin:0pt;padding:0pt;"><p style="font-

family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">Other comprehensive income before reclassifications </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;margin:0pt;padding:0pt;"> 12 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;margin:0pt;padding:0pt;"> 13 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;">
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</td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> ^(a) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:50.01%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other comprehensive income, net of tax </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 12 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;">
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</td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (389) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;">
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</td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (408) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;">
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</td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;">
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</td></tr>

<td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:50.01%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Balance July 1, 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"> (388)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (17) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"> (405)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td></tr><tr><td style="vertical-align:bottom;width:50.01%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:center;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:center;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:center;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:center;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:center;margin:0pt;">.</p></td><td 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net of tax </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (2) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px 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<td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"> (406)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;background:#cceeff;border-bottom:1px solid 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style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:50.01%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:15.93%;margin:0pt;padding:0pt;"> Unrecognized </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:50.01%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:15.93%;margin:0pt;padding:0pt;"> Translation </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:15.93%;margin:0pt;padding:0pt;"> Pension </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:50.01%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:15.93%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Adjustment </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:15.93%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Cost </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:10.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Total </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:50.01%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Balance December 31, 2022 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"> (401)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (21) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (422) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:50.01%;margin:0pt;padding:0pt;"> Other comprehensive income before reclassifications </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;margin:0pt;padding:0pt;"> 12 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;">

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</tr><tr><td style="vertical-align:bottom;width:50.01%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Balance April 1, 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;"> (389)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (19) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (408) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:50.01%;margin:0pt;padding:0pt;"> Other comprehensive income before reclassifications </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;margin:0pt;padding:0pt;">
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#000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;border-bottom:1px solid
#000000;margin:0pt;padding:0pt;"> </td>
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size:10pt;margin:0pt;">Balance July 1, 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (388) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;background:#cceeff;border-bottom:1px solid 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style="vertical-align:bottom;white-space:nowrap;width:14.68%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;margin:0pt;padding:0pt;"> (2) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:50.01%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Amounts reclassified from AOCL to net earnings </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td 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#000000;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:50.01%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other comprehensive income (loss), net of tax </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (2) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (406) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p

style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$</p></td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"> (4)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.01%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (410) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:50.01%;margin:0pt;padding:0pt;"> Other comprehensive income before reclassifications </td><td style="vertical-align:bottom;white-space:nowrap;width:1.26%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;margin:0pt;padding:0pt;"> </td><td 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Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"> (406)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:14.68%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> (4) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.65%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.25%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $ 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2000000 3000000 1000000 2000000 3000000 -388000000 -17000000 -405000000 -404000000 -6000000 -410000000 -2000000 -2000000 -2000000 -2000000 -2000000 2000000 -406000000 -4000000 -410000000 0 0 0 -406000000 -4000000 -410000000 Note 7 – Segment Information Seaboard's six reportable segments are: Pork, Liquid Fuels, CT&M, Marine, Power, and Turkey. All Other represents primarily a sugar and alcohol production and processing operation in Argentina and a jalapeño pepper processing operation in Honduras. Seaboard's reporting segments are based on information used by Seaboard's chief executive officer, in his capacity as chief operating decision maker ("CODM"), to determine allocation of resources and assess performance. Each of the six segments is separately managed. The Pork segment primarily produces hogs to process and sells pork products to further processors, food service operators, distributors and grocery stores throughout the U.S. and in foreign markets. The Liquid Fuels segment produces renewable diesel and biodiesel from pork fat and other animal fats and vegetable oils, along with related environmental credits, for sale to third parties in the U.S. The CT&M segment is an integrated agricultural commodity trading, processing and logistics operation that markets wheat, corn, soybean meal and other agricultural commodities in bulk to third-party customers and to non-consolidated affiliates in international markets. The Marine segment provides cargo shipping services in the U.S., the Caribbean and Central and South America. The Power segment is an independent power producer in the Dominican Republic that owns two power-generating barges. The Turkey segment holds an equity method investment that produces and processes turkey products. As previously disclosed, during the first quarter of 2024, Seaboard's CODM announced changes to the organizational structure effective April 1, 2024, Seaboard's second quarter. Beginning April 1, 2024, Seaboard's CODM now has direct oversight of the liquid fuels business which had previously been reported in the Pork segment. As a result, this business is now reflected below as its own reportable segment. Additionally, the previously separate reportable Sugar and Alcohol segment is now included in All Other as the ongoing economic conditions of Argentina lessened this segment's impact on the condensed consolidated financial statements. The prior period information below has been recast to conform to the new presentation. Other than the below, there were no other noteworthy changes in the segments' businesses or relationships with affiliates since December 31, 2023. During the second quarter of 2024, the CT&M segment sold its remaining 20% interest in a North American protein and commodity trading company to the majority owner for cash proceeds of $13 million. The following tables present Seaboard's sales disaggregated by major product/service and segment: <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"><div

style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 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Net Sales: </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td colspan="22" style="vertical-align:bottom;white-space:nowrap;width:66.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Three Months Ended June 29, 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-

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style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> All </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> Intersegment </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> Consolidated </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Pork </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Fuels </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:6.05%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> CT&M </td><td style="vertical-align:bottom;width:0.35%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Marine </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Power </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:4.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;width:0.76%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.73%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Eliminations </td><td style="vertical-align:bottom;width:0.76%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.84%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;background:#cceeff;margin:0pt;padding:0pt;"> External customer net sales </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:6.05%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:0.35%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:4.68%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-

align:center;margin:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.73%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.84%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Products </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">522</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> 118 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">1,127</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">—</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> 35 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">—</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> 1,802 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;background:#cceeff;margin:0pt;padding:0pt;"> Transportation </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;margin:0pt;padding:0pt;"> 325 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;margin:0pt;padding:0pt;"> 330 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Energy </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 59 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"><p style="font-family:'Times New

Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> 59 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 14 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Total external customer net sales </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> 540 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> 118 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> 1,131 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> 325 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 59 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> 36 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> 2,209 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:30.83%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Intersegment net sales ^(a) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 10 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times

New Roman','Times','serif';font-size:10pt;margin:0pt;">. </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (11) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Segment/consolidated totals </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 550</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 118 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 1,131</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 326 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 59</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 36 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"> (11)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 2,209 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td></tr></table> . <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> <p style="font-family:'Times New

Roman','Times','serif';font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.71%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:30.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> Liquid </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;margin:0pt;padding:0pt;"> Consolidated </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-

align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Pork </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Fuels </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:6.03%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> CT&M </td><td style="vertical-align:bottom;width:0.36%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Marine </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Power </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:4.67%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;width:0.75%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.71%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Eliminations </td><td style="vertical-align:bottom;width:0.75%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.82%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;background:#cceeff;margin:0pt;padding:0pt;"> External customer net sales </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:6.03%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:0.36%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:4.67%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.71%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.82%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;margin:0pt;padding:0pt;"> Products </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">435</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 148 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">1,332</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">—</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;margin:0pt;padding:0pt;"> 42 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.71%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p

style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;margin:0pt;padding:0pt;"> 1,957 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;background:#cceeff;margin:0pt;padding:0pt;"> Transportation </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;background:#cceeff;margin:0pt;padding:0pt;"> 356 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;background:#cceeff;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.71%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;background:#cceeff;margin:0pt;padding:0pt;"> 361 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;margin:0pt;padding:0pt;"> Energy </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 63 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.71%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;margin:0pt;padding:0pt;"> 63 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 9 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-

size:10pt;text-align:right;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.71%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 12 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;margin:0pt;padding:0pt;"> Total external customer net sales </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 447 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 148 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;margin:0pt;padding:0pt;"> 1,335 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;margin:0pt;padding:0pt;"> 356 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 63 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;margin:0pt;padding:0pt;"> 44 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.71%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;margin:0pt;padding:0pt;"> 2,393 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:30.85%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Intersegment net sales ^(a) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 11 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td 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#000000;margin:0pt;padding:0pt;"> Segment/consolidated totals </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 458</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 148 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 1,335 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;">

</td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 357</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 63 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 44</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.71%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> (12) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 2,393 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> </td><td 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Six Months Ended June 29, 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> Liquid </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> All </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> Intersegment </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> Consolidated </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Pork </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Fuels </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> CT&M </td><td style="vertical-align:bottom;width:0.35%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Marine </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Power </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:4.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;width:0.76%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.73%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Eliminations </td><td style="vertical-align:bottom;width:0.76%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.84%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;background:#cceeff;margin:0pt;padding:0pt;"> External customer net sales </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-

space:nowrap;width:0.52%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:6.05%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:0.35%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:4.68%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.73%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.84%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Products </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 1,009</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> 205 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 2,312</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> —</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> 68 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> —</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> 3,594 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;background:#cceeff;margin:0pt;padding:0pt;"> Transportation </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;background:#cceeff;margin:0pt;padding:0pt;"> 7 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;margin:0pt;padding:0pt;"> 657 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;margin:0pt;padding:0pt;"> 666 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Energy </td><td style="vertical-align:bottom;white-

space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 107 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> 108 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> - </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 23 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 9 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 32 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Total external customer net sales </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;margin:0pt;padding:0pt;"> 1,039 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> 205 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> 2,321 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> 657 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 107 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> 71 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> 4,400 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> - </td></tr><tr><td style="vertical-align:bottom;width:30.83%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-

family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">Intersegment net sales ^(a) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> $ 19 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (21) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Segment/consolidated totals </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 1,058</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 205 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 2,321</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 659 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 107</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 71 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">(21)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 4,400 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td></tr></table> . . <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> <span style="font-

size:1pt;visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Net Sales: </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td colspan="23" style="vertical-align:bottom;white-space:nowrap;width:67.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Six Months Ended July 1, 2023 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> Liquid </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-

space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> All </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> Intersegment </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> Consolidated </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> x </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Pork </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Fuels </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;width:6.05%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> CT&M </td><td style="vertical-align:bottom;width:0.35%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Marine </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Power </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;width:4.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;width:0.76%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;width:10.73%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Eliminations </td><td style="vertical-align:bottom;width:0.76%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;width:10.84%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> x </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;background:#cceeff;margin:0pt;padding:0pt;"> External customer net sales </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;width:6.05%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;width:0.35%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;width:10.73%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;margin:0pt;padding:0pt;"> x </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Products </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">863</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">x</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> 322 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> x </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">2,673</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">x</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> —

</td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">—</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">-</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> 83 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">—</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">-</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> 3,941 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> - </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;background:#cceeff;margin:0pt;padding:0pt;"> Transportation </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> 6 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;margin:0pt;padding:0pt;"> 804 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;margin:0pt;padding:0pt;"> 812 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;margin:0pt;padding:0pt;"> - </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Energy </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 115 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> 115 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> - </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 18 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 6 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p

style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 24 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Total external customer net sales </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> 887 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> 322 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> 2,679 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> 804 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 115 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> 85 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> 4,892 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:30.83%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Intersegment net sales ^(a) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 23 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (25) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Segment/consolidated totals </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 910</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 322 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New

Roman','Times','serif';font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 2,679</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 806 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 115</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 85 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"> (25)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 4,892 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> <table style="border-collapse:collapse;font-family:'Times New Roman','Times','serif';font-size:10pt;margin-bottom:0pt;margin-top:0pt;table-layout:fixed;text-align:justify;width:100%;border:0pt;"><tr><td style="font-family:'Times New Roman','Times','serif';font-size:7.5pt;vertical-align:top;white-space:nowrap;width:18pt;padding:0pt;">(a)</td><td style="padding:0pt;">The Pork segment's intersegment sales primarily represent the sale of pork fat to the Liquid Fuels segment, which uses it as a feedstock in the renewable diesel and biodiesel production processes. The Marine segment's intersegment sales primarily represent shipping services provided to the jalapeño pepper processing business. Intercompany transactions are eliminated in consolidation.</td></tr></table> The following tables present Seaboard's operating income (loss) and income (loss) from affiliates by segment. Operating income (loss) for segment reporting is prepared on the same basis as that used for consolidated operating income. Operating income (loss), along with income (loss) from affiliates for the Pork, CT&M, and Turkey segments, is used as the measure of evaluating segment performance because management does not consider interest, other investment income (loss) and income tax benefit (expense) on a segment basis. Administrative services provided by the corporate office are allocated to the individual segments and represent corporate services rendered to and costs incurred for each specific segment, with no allocation to individual segments of general corporate management oversight costs. Corporate operating results represent certain operating costs not specifically allocated to individual segments and include costs related to Seaboard's deferred compensation plans, which are offset by the effect of the mark-to-market adjustments on these investments recorded in other investment income (loss), net. <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:57.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;margin:0pt;padding:0pt;"> Operating Income (Loss): </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> . </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:19%;margin:0pt;padding:0pt;"> Three Months Ended </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> . </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:18.34%;margin:0pt;padding:0pt;"> Six Months Ended </td><td style="vertical-align:bottom;white-

space:nowrap;width:1.16%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.72%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;margin:0pt;padding:0pt;"> July 1, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;margin:0pt;padding:0pt;"> July 1, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.72%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;background:#cceeff;margin:0pt;padding:0pt;"> Pork </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;"> (4)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> (105) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;"> (3)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> (285) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;margin:0pt;padding:0pt;"> Liquid Fuels </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;margin:0pt;padding:0pt;"> (27) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> (76) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> (31) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;background:#cceeff;margin:0pt;padding:0pt;"> CT&M </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;background:#cceeff;margin:0pt;padding:0pt;"> 34 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> 17 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> 52 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> 60 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;margin:0pt;padding:0pt;"> Marine </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;margin:0pt;padding:0pt;"> 18 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> 60 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> 33 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> 156 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;background:#cceeff;margin:0pt;padding:0pt;"> Power </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-

family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 18 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> 22 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> 25 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> 32 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:57.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> All Other </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (4) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 10 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:57.04%;background:#cceeff;margin:0pt;padding:0pt;"> Segment Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;background:#cceeff;margin:0pt;padding:0pt;"> 35 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> (1) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> 22 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> 58) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:57.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Corporate </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (5) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (3) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (12) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (9) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:57.04%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Consolidated Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 30</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> (4) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 10</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> (67) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td></tr></table> . . . . . <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:57.06%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"><div

style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.53%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.06%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:18.99%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:18.33%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.06%;margin:0pt;padding:0pt;"> Income (Loss) from Affiliates: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:18.99%;margin:0pt;padding:0pt;"> Three Months Ended </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:18.33%;margin:0pt;padding:0pt;"> Six Months Ended </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.06%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.71%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.05%;margin:0pt;padding:0pt;"> July 1, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.05%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.05%;margin:0pt;padding:0pt;"> July 1, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.71%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.05%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.05%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.05%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.06%;background:#cceeff;margin:0pt;padding:0pt;"> Pork </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.53%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 6</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;background:#cceeff;margin:0pt;padding:0pt;"> 9 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 15</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;background:#cceeff;margin:0pt;padding:0pt;"> 19 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.06%;margin:0pt;padding:0pt;"> CT&M </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.53%;margin:0pt;padding:0pt;"> 8 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;margin:0pt;padding:0pt;"> (2) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-

space:nowrap;width:6.87%;margin:0pt;padding:0pt;"> 10 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;margin:0pt;padding:0pt;"> (10) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;margin:0pt;padding:0pt;"> - </td></tr><tr><td style="vertical-align:bottom;width:57.06%;background:#cceeff;margin:0pt;padding:0pt;"> Marine </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:7.53%;background:#cceeff;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;background:#cceeff;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;background:#cceeff;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;background:#cceeff;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;background:#cceeff;margin:0pt;padding:0pt;"> - </td></tr><tr><td style="vertical-align:bottom;width:57.06%;margin:0pt;padding:0pt;"> Power </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:7.53%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;margin:0pt;padding:0pt;"> - </td></tr><tr><td style="vertical-align:bottom;width:57.06%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Turkey </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.53%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 8 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 16 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 15 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 41 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> - </td></tr><tr><td style="vertical-align:bottom;width:57.06%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Segment/Consolidated Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.53%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 23</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">-</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 25 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 42</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">-</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 51 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> - </td></tr></table> - The following tables present total assets by segment and the investments in and advances to affiliates by segment. Corporate assets primarily include cash and short-term investments, other current assets related to deferred compensation plans, long-term investments and other miscellaneous items. - <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;margin:0pt;padding:0pt;"> - </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;margin:0pt;padding:0pt;"> <div

style="bottom:0pt;position:absolute;width:100%;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:72.19%;margin:0pt;padding:0pt;"> Total Assets: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.76%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.76%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;margin:0pt;padding:0pt;"> Pork </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 2,133</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;margin:0pt;padding:0pt;"> 2,075 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"> Liquid Fuels </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;margin:0pt;padding:0pt;"> 617 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;margin:0pt;padding:0pt;"> 646 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;margin:0pt;padding:0pt;"> CT&M </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;margin:0pt;padding:0pt;"> 1,640 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;margin:0pt;padding:0pt;"> 1,590 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"> Marine </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;margin:0pt;padding:0pt;"> 844 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;margin:0pt;padding:0pt;"> 847 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;margin:0pt;padding:0pt;"> Power </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;margin:0pt;padding:0pt;"> 319 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;margin:0pt;padding:0pt;"> 337 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"> Turkey </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;margin:0pt;padding:0pt;"> 356 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;margin:0pt;padding:0pt;"> 360 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> All Other </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 174 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-

space:nowrap;width:1.69%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 183 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"> Segment Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;margin:0pt;padding:0pt;"> 6,083 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;margin:0pt;padding:0pt;"> 6,038 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Corporate </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1,615 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1,528 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Consolidated Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 7,698</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 7,566 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"> Investments in and Advances to Affiliates: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> x </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.76%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> x </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.76%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;margin:0pt;padding:0pt;"> Pork </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 161</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;margin:0pt;padding:0pt;"> 154 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"> CT&M </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;margin:0pt;padding:0pt;"> 160 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-

size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;margin:0pt;padding:0pt;"> 164 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;margin:0pt;padding:0pt;"> Marine </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;margin:0pt;padding:0pt;"> 39 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;margin:0pt;padding:0pt;"> 38 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"> Power </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;margin:0pt;padding:0pt;"> Turkey </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;margin:0pt;padding:0pt;"> 356 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;margin:0pt;padding:0pt;"> 370 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> All Other </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Segment/Consolidated Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 721</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 731 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> The Turkey segment represents Seaboard's investment in Butterball, LLC ("Butterball"), which is accounted for using the equity method. As of June 29, 2024 and December 31, 2023, Butterball had total assets of $1.2 billion and $1.1 billion, respectively. Butterball's summarized income statement information was as follows: <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:57.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:57.04%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;">

</td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:57.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:19%;margin:0pt;padding:0pt;"> Three Months Ended </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:18.34%;margin:0pt;padding:0pt;"> Six Months Ended </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:57.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.72%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;margin:0pt;padding:0pt;"> July 1, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;margin:0pt;padding:0pt;"> July 1, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:57.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.72%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:57.04%;background:#cceeff;margin:0pt;padding:0pt;"> Net sales </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 407</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> 458 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 777</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> 866 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:57.04%;margin:0pt;padding:0pt;"> Operating income </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 18</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> 36 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 34</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> 86 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:57.04%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Net earnings </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 14</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 31 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 29 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-

space:nowrap;width:1.18%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 79 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> 6 6 6 2 0.20 13000000 <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td 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#000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td 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family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Net Sales: </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td colspan="22" style="vertical-align:bottom;white-space:nowrap;width:66.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Three Months Ended June 29, 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> Liquid </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> Intersegment </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> Consolidated </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Pork </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Fuels </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:6.05%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> CT&M </td><td style="vertical-align:bottom;width:0.35%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Marine </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Power </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:4.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;width:0.76%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.73%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Eliminations </td><td style="vertical-align:bottom;width:0.76%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.84%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;background:#cceeff;margin:0pt;padding:0pt;"> External customer net sales </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:6.05%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:0.35%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-

align:center;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:4.68%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.73%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.84%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Products </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">522</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> 118 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">1,127</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt,">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">—</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt,">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> 35 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">—</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt,">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> 1,802 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;background:#cceeff;margin:0pt;padding:0pt;"> Transportation </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;margin:0pt;padding:0pt;"> 325 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;margin:0pt;padding:0pt;"> 330 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Energy </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;">

</td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 59 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> 59 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 14 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 18 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Total external customer net sales </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> 540 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> 118 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> 1,131 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> 325 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 59 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> 36 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> 2,209 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:30.83%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Intersegment net sales ^(a) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 10 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px

solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (11) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Segment/consolidated totals </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 550</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 118 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 1,131</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 326 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 59</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 36 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;"> (11)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 2,209 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;margin:0pt;padding:0pt;"><div

style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.71%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td 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#000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.71%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;margin:0pt;padding:0pt;"> Net Sales: </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td colspan="22" style="vertical-align:bottom;white-space:nowrap;width:66.95%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Three Months Ended July 1, 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> Liquid </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;margin:0pt;padding:0pt;"> All </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-

align:center;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.71%;margin:0pt;padding:0pt;"> Intersegment </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;margin:0pt;padding:0pt;"> Consolidated </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Pork </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Fuels </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:6.03%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> CT&M </td><td style="vertical-align:bottom;width:0.36%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Marine </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Power </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:4.67%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;width:0.75%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.71%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Eliminations </td><td style="vertical-align:bottom;width:0.75%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.82%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;background:#cceeff;margin:0pt;padding:0pt;"> External customer net sales </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:6.03%;background:#cceeff;margin:0pt;padding:0pt;"> 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style="vertical-align:bottom;width:0.36%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:4.67%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.71%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.82%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;margin:0pt;padding:0pt;"> Products </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">435</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 148 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">1,332</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-

space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">42</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.71%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;margin:0pt;padding:0pt;"> 1,957 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;background:#cceeff;margin:0pt;padding:0pt;"> Transportation </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;background:#cceeff;margin:0pt;padding:0pt;"> 356 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;background:#cceeff;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.71%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;background:#cceeff;margin:0pt;padding:0pt;"> 361 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;margin:0pt;padding:0pt;"> Energy </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 63 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.71%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;margin:0pt;padding:0pt;"> 63 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 9 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 3 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-

family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.71%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 12 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;margin:0pt;padding:0pt;"> Total external customer net sales </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 447 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 148 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;margin:0pt;padding:0pt;"> 1,335 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;margin:0pt;padding:0pt;"> 356 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 63 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;margin:0pt;padding:0pt;"> 44 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.71%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;margin:0pt;padding:0pt;"> 2,393 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:30.85%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Intersegment net sales ^(a) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 11 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.71%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (12) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Segment/consolidated totals </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-

align:right;margin:0pt 3.5pt 0pt 0pt;"> 458 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 148</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.03%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 1,335 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.36%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.92%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 357</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.48%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 63 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:4.67%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 44</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.71%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> (12) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.75%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.82%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 2,393 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td></tr></table> . <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-

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#000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Net Sales: </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td colspan="22" style="vertical-align:bottom;white-space:nowrap;width:66.97%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Six Months Ended June 29, 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> Liquid </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> All </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> Intersegment </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> Consolidated </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Pork </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Fuels </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:6.05%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> CT&M </td><td style="vertical-align:bottom;width:0.35%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Marine </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Power </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;width:0.76%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.73%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Eliminations </td><td style="vertical-align:bottom;width:0.76%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid

#000000;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;width:10.84%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;">Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1px solid
#000000;margin:0pt;padding:0pt;"> </td>
</tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New
Roman','Times',serif;font-size:10pt;margin:0pt;">External customer net sales </td><td style="vertical-align:bottom;white-
space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> <span
style="visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-
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align:center;margin:0pt;"> </td><td style="vertical-align:bottom;width:6.05%;background:#cceeff;margin:0pt;padding:0pt;"><p
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align:bottom;width:0.35%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-
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align:center;margin:0pt;"> </td><td style="vertical-align:bottom;width:4.68%;background:#cceeff;margin:0pt;padding:0pt;"><p
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align:center;margin:0pt;"> </td><td style="vertical-align:bottom;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;"> </td><td style="vertical-
align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-
align:center;margin:0pt;"> </td><td style="vertical-align:bottom;width:10.84%;background:#cceeff;margin:0pt;padding:0pt;">
</td><td style="vertical-
align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-
size:10pt;margin:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-
space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Products </td><td
style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-
align:right;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-
space:nowrap;width:5.85%;margin:0pt;padding:0pt;">
1,009 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-
size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-
space:nowrap;width:5.49%;margin:0pt;padding:0pt;">
205 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-
size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-
space:nowrap;width:6.05%;margin:0pt;padding:0pt;">
2,312 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-
size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-
space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> —
</td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-
size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-
space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> —
</td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-
size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-
space:nowrap;width:4.68%;margin:0pt;padding:0pt;">
68 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-
size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-
space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> —
</td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-
size:10pt;text-align:right;margin:0pt;"> </td><td style="vertical-align:bottom;white-
space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $ </td><td
style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-
align:right;margin:0pt 3.5pt 0pt 0pt;"> 3,594 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-
space:nowrap;width:30.83%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt 0pt 0pt
6pt;">Transportation </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times
New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;"> </td><td style="vertical-align:bottom;white-
space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-
align:right;margin:0pt;"> </td><td style="vertical-align:bottom;white-
space:nowrap;width:5.85%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt
3.5pt 0pt 0pt;"> 7 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times
New Roman','Times',serif;font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-
space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> <span
style="visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> — </td><td style="vertical-align:bottom;white-
space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> <span
style="visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-
space:nowrap;width:6.05%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt
3.5pt 0pt 0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times
New Roman','Times',serif;font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-
space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> <span
style="visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 657 </td><td style="vertical-align:bottom;white-
space:nowrap;width:0.47%;background:#cceeff;margin:0pt;padding:0pt;"> <span
style="visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-
space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt
3.5pt 0pt 0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times
New Roman','Times',serif;font-size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-
space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-
family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 2 </td><td style="vertical-align:bottom;white-
space:nowrap;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> <span

style="visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;margin:0pt;padding:0pt;"> 666 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Energy </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 107 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> 108 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 23 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 9 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 32 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Total external customer net sales </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;margin:0pt;padding:0pt;"> 1,039 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> 205 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> 2,321 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> 657 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 107 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"><p

style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 71 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 4,400 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;">
</td></tr><tr><td style="vertical-align:bottom;width:30.83%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Intersegment net sales <sup style="font-size:7.5pt;line-height:100%;top:0pt;vertical-align:top;">(a)
</sup> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 19 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (21) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td>
<td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;">
</td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Segment/consolidated totals </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> <span
style="visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;">
$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 1,058 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.52%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td>
<td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 205 </td><td
style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 2,321 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 659 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td>
<td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 107 </td><td
style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 71 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> (21) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;border-bottom:1.5pt solid
#000000;margin:0pt;padding:0pt;">
</td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p
style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 4,400 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;">
</td></tr></table> <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> <div
style="bottom:0pt;position:absolute;width:100%;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> <div
style="bottom:0pt;position:absolute;width:100%;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> <div
style="bottom:0pt;position:absolute;width:100%;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><div
style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"><div

style="bottom:0pt;position:absolute;width:100%;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Net Sales: </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td colspan="23" style="vertical-align:bottom;white-space:nowrap;width:67.25%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Six Months Ended July 1, 2023 </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> Liquid </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> <span

style="visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> All </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> Intersegment </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> Consolidated </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Pork </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Fuels </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:6.05%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> CT&M </td><td style="vertical-align:bottom;width:0.35%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Marine </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Power </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:4.68%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;width:0.76%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.73%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Eliminations </td><td style="vertical-align:bottom;width:0.76%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.84%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;background:#cceeff;margin:0pt;padding:0pt;"> External customer net sales </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:6.05%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:0.35%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:4.68%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;width:10.84%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Products </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> 863 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-

size:10pt;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">322</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> 2,673 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">—</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;">83</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> 3,941 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;background:#cceeff;margin:0pt;padding:0pt;"> Transportation </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> 6 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;margin:0pt;padding:0pt;"> 804 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;margin:0pt;padding:0pt;"> 812 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Energy </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 115 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> 115 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Other </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 18 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;">

</td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 6 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 24 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;margin:0pt;padding:0pt;"> Total external customer net sales </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> 887 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;margin:0pt;padding:0pt;"> 322 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;margin:0pt;padding:0pt;"> 2,679 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;margin:0pt;padding:0pt;"> 804 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;margin:0pt;padding:0pt;"> 115 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;margin:0pt;padding:0pt;"> 85 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;margin:0pt;padding:0pt;"> 4,892 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:30.83%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Intersegment net sales ^(a) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 23 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (25) </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> — </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:30.83%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times

New Roman','Times','serif';font-size:10pt;margin:0pt;">Segment/consolidated totals </td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 910</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.49%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 322 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.05%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 2,679</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.35%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:5.93%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 806 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.47%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:5.51%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 115</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.89%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:4.68%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 85 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:10.73%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;"> (25)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:0.76%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.02%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:10.84%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 4,892 </td><td style="vertical-align:bottom;white-space:nowrap;width:0.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td></tr></table> <table style="border-collapse:collapse;font-family:'Times New Roman','Times','serif';font-size:10pt;margin-bottom:0pt;margin-top:0pt;table-layout:fixed;text-align:justify;width:100%;border:0pt;"><tr><td style="font-family:'Times New Roman','Times','serif';font-size:7.5pt;vertical-align:top;white-space:nowrap;width:18pt;padding:0pt;">(a)</td><td style="padding:0pt;">The Pork segment's intersegment sales primarily represent the sale of pork fat to the Liquid Fuels segment, which uses it as a feedstock in the renewable diesel and biodiesel production processes. The Marine segment's intersegment sales primarily represent shipping services provided to the jalapeño pepper processing business. Intercompany transactions are eliminated in consolidation.</td></tr></table> 522000000 118000000 1127000000 35000000 1802000000 4000000 325000000 1000000 330000000 59000000 59000000 14000000 4000000 18000000 540000000 118000000 1131000000 325000000 59000000 36000000 2209000000 10000000 1000000 -11000000 550000000 118000000 1131000000 326000000 59000000 36000000 -11000000 2209000000 435000000 148000000 1332000000 42000000 1957000000 3000000 356000000 2000000 361000000 63000000 63000000 9000000 3000000 12000000 447000000 148000000 1335000000 356000000 63000000 44000000 2393000000 11000000 1000000 -12000000 458000000 148000000 1335000000 357000000 63000000 44000000 -12000000 2393000000 1009000000 205000000 2312000000 68000000 3594000000 7000000 657000000 2000000 666000000 107000000 1000000 108000000 23000000 9000000 32000000 1039000000 205000000 2321000000 657000000 107000000 71000000 440000000 19000000 2000000 -21000000 1058000000 205000000 2321000000 659000000 107000000 71000000 -21000000 440000000 863000000 322000000 2673000000 83000000 3941000000 6000000 804000000 2000000 812000000 115000000 115000000 18000000 6000000 24000000 887000000 322000000 2679000000 804000000 115000000 85000000 4892000000 23000000 2000000 -25000000 910000000 322000000 2679000000 806000000 115000000 85000000 -25000000 4892000000 . <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:57.04%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:57.04%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1.5pt solid

#000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;margin:0pt;padding:0pt;"> Operating Income (Loss); </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:19%;margin:0pt;padding:0pt;"> Three Months Ended </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:18.34%;margin:0pt;padding:0pt;"> Six Months Ended </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.72%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;margin:0pt;padding:0pt;"> July 1, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;margin:0pt;padding:0pt;"> July 1, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.72%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;background:#cceeff;margin:0pt;padding:0pt;"> Pork </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman', 'Times', 'serif';font-size:10pt;text-align:right;margin:0pt;"> (4)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman', 'Times', 'serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman', 'Times', 'serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> (105) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman', 'Times', 'serif';font-size:10pt;text-align:right;margin:0pt;"> (3)</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman', 'Times', 'serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman', 'Times', 'serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> (285) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;margin:0pt;padding:0pt;"> Liquid Fuels </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;margin:0pt;padding:0pt;"> (27) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> (76) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> (31) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;background:#cceeff;margin:0pt;padding:0pt;"> CT&M </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;background:#cceeff;margin:0pt;padding:0pt;"> 34 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> 17 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> 52 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> 60 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;margin:0pt;padding:0pt;"> Marine </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;margin:0pt;padding:0pt;"> 18 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> 60 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"><p

style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> 33 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> 156 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;background:#cceeff;margin:0pt;padding:0pt;"> Power </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;background:#cceeff;margin:0pt;padding:0pt;"> 18 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> 22 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> 25 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> 32 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> All Other </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (4) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 4 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (9) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 10 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;background:#cceeff;margin:0pt;padding:0pt;"> Segment Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;background:#cceeff;margin:0pt;padding:0pt;"> 35 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> (1) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> 22 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;margin:0pt;padding:0pt;"> (58) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Corporate </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (5) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (3) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (12) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (9) </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.04%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Consolidated Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 30</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> (4) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 10</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> (67) </td><td style="vertical-

align:bottom;white-space:nowrap;width:1.16%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td></tr></table> -4000000 -105000000 -3000000 -285000000 -27000000 1000000 -76000000 -31000000 34000000 17000000 52000000 60000000 18000000 60000000 33000000 156000000 18000000 22000000 25000000 32000000 -4000000 4000000 -9000000 10000000 35000000 -1000000 22000000 -58000000 -5000000 -3000000 -12000000 -9000000 30000000 -4000000 10000000 -67000000 . <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:57.06%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:7.53%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:57.06%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:18.99%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:18.33%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:57.06%;margin:0pt;padding:0pt;"> Income (Loss) from Affiliates: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;margin:0pt;padding:0pt;"> . </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:18.99%;margin:0pt;padding:0pt;"> Three Months Ended </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> . </td><td colspan="5" style="vertical-align:bottom;white-space:nowrap;width:18.33%;margin:0pt;padding:0pt;"> Six Months Ended </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:57.06%;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;margin:0pt;padding:0pt;"> . </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.71%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> . </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.05%;margin:0pt;padding:0pt;"> July 1, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> . </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.05%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> . </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.05%;margin:0pt;padding:0pt;"> July 1, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.06%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.71%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.05%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.71%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:8.05%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.06%;background:#cceeff;margin:0pt;padding:0pt;"> Pork </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.53%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 6</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;background:#cceeff;margin:0pt;padding:0pt;"> 9 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> . </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 15</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;">.</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;background:#cceeff;margin:0pt;padding:0pt;"> 19 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;background:#cceeff;margin:0pt;padding:0pt;"> . </td></tr><tr><td style="vertical-align:bottom;width:57.06%;margin:0pt;padding:0pt;"> CT&M </td><td style="vertical-align:bottom;white-

space:nowrap;width:2.23%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.53%;margin:0pt;padding:0pt;"> 8 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;margin:0pt;padding:0pt;"> (2) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;margin:0pt;padding:0pt;"> 10 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;margin:0pt;padding:0pt;"> </td><td 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style="vertical-align:bottom;white-space:nowrap;width:6.87%;background:#cceeff;margin:0pt;padding:0pt;"> 2 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;background:#cceeff;margin:0pt;padding:0pt;"> 1 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.06%;margin:0pt;padding:0pt;"> Power </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.53%;margin:0pt;padding:0pt;"> — </td><td 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style="vertical-align:bottom;width:57.06%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Turkey </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.53%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 8 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 16 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 15 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 41 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:57.06%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Segment/Consolidated Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:2.23%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:7.53%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 23</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 25 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 42</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.22%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.17%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.87%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 51 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.15%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> 6000000 9000000 15000000 19000000 8000000 -2000000 10000000 -10000000 1000000 2000000 2000000 1000000 8000000 16000000 15000000 41000000 23000000 25000000 42000000 51000000 <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;margin:0pt;padding:0pt;"> <span style="font-

size:1pt;visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"> Total Assets: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.76%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.76%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;margin:0pt;padding:0pt;"> Pork </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 2,133</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;margin:0pt;padding:0pt;"> 2,075 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"> Liquid Fuels </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;margin:0pt;padding:0pt;"> 617 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;margin:0pt;padding:0pt;"> 646 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;margin:0pt;padding:0pt;"> CT&M </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;margin:0pt;padding:0pt;"> 1,640 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;margin:0pt;padding:0pt;"> 1,590 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"> Marine </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;margin:0pt;padding:0pt;"> 844 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;margin:0pt;padding:0pt;"> 847 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;margin:0pt;padding:0pt;"> Power </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;margin:0pt;padding:0pt;"> 319 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;margin:0pt;padding:0pt;"> 337 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"> Turkey </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;margin:0pt;padding:0pt;"> 356 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;margin:0pt;padding:0pt;"> 360 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;">

</td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> All Other </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 174 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 183 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"> Segment Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;margin:0pt;padding:0pt;"> 6,083 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;margin:0pt;padding:0pt;"> 6,038 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> Corporate </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1,615 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 1,528 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> Consolidated Totals </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 7,698</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times','serif';font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 7,566 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> 2133000000 2075000000 617000000 646000000 1640000000 1590000000 844000000 847000000 319000000 337000000 356000000 360000000 174000000 183000000 6083000000 6038000000 1615000000 1528000000 7698000000 7566000000 <table style="border-collapse:collapse;font-size:16pt;height:max-content;margin-left:auto;margin-right:auto;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"> Investments in and Advances to Affiliates: </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.76%;margin:0pt;padding:0pt;"> June 29, </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;margin:0pt;padding:0pt;"> December 31, </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> (Millions of dollars) </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:9.76%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2024 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td><td colspan="2" style="vertical-align:bottom;white-space:nowrap;width:11.55%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> 2023 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"> </td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;margin:0pt;padding:0pt;"> Pork </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;margin:0pt;padding:0pt;"> 161 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"> <span

style="visibility:hidden;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;background:#cceeff;margin:0pt;padding:0pt;"> $</p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 154</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:center;margin:0pt;"></p></td></tr><tr><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">CT&M</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 160</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 164</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">Marine</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 39</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 38</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td></tr><tr><td style="vertical-align:bottom;width:72.19%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">Power</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 3</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 3</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">Turkey</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 356</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 370</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td></tr><tr><td style="vertical-align:bottom;width:72.19%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">All Other</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;"> </p></td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 2</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt;"> </p></td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 2</p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;border-bottom:1px solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td></tr><tr><td style="vertical-align:bottom;width:72.19%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">Segment/Consolidated Totals</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.27%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:8.48%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 721 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.59%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.69%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:9.85%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 731 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.28%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> 161000000 154000000 160000000 164000000 39000000 38000000 3000000 3000000 356000000 370000000 2000000 2000000 721000000 731000000 1200000000 1100000000 <table style="border-collapse:collapse;font-size:16pt;height:max-content;padding-left:0pt;padding-right:0pt;width:100%;"><tr style="height:1pt;"><td style="vertical-align:bottom;white-space:nowrap;width:57.04%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;margin:0pt;padding:0pt;"><div

style="height:1pt;overflow:hidden;overflow-wrap:break-word;position:relative;"> </td></tr><tr><td style="vertical-align:bottom;white-space:nowrap;width:57.04%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:7.54%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88

size:10pt;margin:0pt;">$</p></td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;text-align:right;margin:0pt 3.5pt 0pt 0pt;"> 31</p></td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;"></p></td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"><p style="font-family:'Times New Roman','Times',serif;font-size:10pt;margin:0pt;">$ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 29 </td><td style="vertical-align:bottom;white-space:nowrap;width:2.21%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td><td style="vertical-align:bottom;white-space:nowrap;width:1.18%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> $ </td><td style="vertical-align:bottom;white-space:nowrap;width:6.88%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> 79 </td><td style="vertical-align:bottom;white-space:nowrap;width:1.16%;background:#cceeff;border-bottom:1.5pt solid #000000;margin:0pt;padding:0pt;"> </td></tr></table> 407000000 458000000 777000000 866000000 18000000 36000000 34000000 86000000 14000000 31000000 29000000 79000000

)9331=)5XWZAN*:Z\+"&N<>,W?G MX-6&5I.O9[E0AF3YE[B_\W*[@3U"\E5/M3V/!^D,Y@"E+C$LT=9'"-S"=8XV ME'K(F_9B*Z[C=?H]1K'?(?PL-_$*?
ZD[EU]>X>^Q3S;#SK/H"BKO*0@%,"YJ#=#0X>-E+?;%9>%/%+WDSX[TIX^,2 M]V2R? #OYP97W7K! MI/NZ?_!U!+ P04 " "U@?Y8[O-^H#,% #T#0 M&0 'AL+W=OQ,4SE67HY%-
"RBY'>H*%'[)M2FYPZE9C&QE@&>D5,I1 M'(;34Z=E(H>#3,UF7)S>H6I%[>!%'0+GP1B\+YA="\NN(+ M> W6_5H<#;JK&2B!&6%5LQ ?A.\BRYO)UZ>!'X7L+2],?-($JV_^/?,
[P'*;TA=./[VF;0;>D5^^/6^D?"CE@2;N&]EG^(S!4WP7G M,LAY+=T7O?P%UGC.O+U42TN_;-G(1N. I;5UNEPKHP>E4,T_?UG'H:=P'AY0 MB-<*,?G=;$1>WG''Y]=&+YGQTFC-#P@J::-
S0OFD/#F#7P7JN?F]>@;K,,K. M7H\<&O3+HW2M?-[XHP4^Q!*U=8]D%ED&WKC]"1SINX]>8V/FKPUUH-67PQ M8'$83X[8&W?HQF1O_'/H&N7)?F5?
#I>VXBGP51R:T4N4)Y;Y@S/O&$+:6V$$V OR8UP M?/6_^T-DS.YTZ2.6 M,OA>"[?J(>_D3ABFH3>+)N-NAKT#.X,ZHAV%&]V+Z<;9=M\,$K=/K_V?1M.=
MM;.+70]^9"><*9WO6PFZ,M0XK[#WF&YX5>:TRRPJ0&9*E8P5/4UU[TNS8B7:7 M-KM]1EJ:/=3:A;JSLDG65^VXW!C93^9>C@;A+.[-+V;C'>.^EFJ%9YT4?R/]
M%WC&X4$DJ7:OF3"%0;@E#Y;\7):^O:[-F']5NA8QWI/Y4%O4[D:K.W. MMO>9 .0^<=Q5J08T1BC+0! ME6*L!ZPRV,>,0#>@-AH7.-7R5@!HQZVZW^?ONUW%P38(J=5BUTE4.HG&XPX. M\0-9B
+H..V-WL*2)](S U3SE5/FH2G MYWWLG"6UQ:/*^O1A9'5%@JDN*ZY6[(VQJSB\NKU[3Z/HZNV0:@P72$B":W?! M &$/GUL+%.0$4EYBO-<*R A?FQ2H9NMU!#_]^??! M9379\O-<&.O8]YH;#
(4'Y#._H2^=K[,KVZ]PW^T*/%:]S]Q@U.OD+R22[P>8 M=)7Y &-ZZCU2=6IH-0M!985XD4\36T6')M#'57"29'BI MA.%T=_6)1KHTXMA@MNR1G$>4K-
A'2$SMSWH$$!BUEAT]/T5S4!P8\&=HV&"@+8NT0=^T3PM]Y=SH\@")?2;V^^^;+=&* MC-NB>1%XIX[CHEIN&4^*-=ZN['#>7)7#4NXF76.[TWL [E#\5FTMYM]H]:=XU M-_F-
>/,>>N!F(3"]$G)4#8>SLX"9YHW13)RNZ%Z?:(>O!!H6^"P#XP7P>Z[Q MEKB>^ VZA][\'U!+ P04 " "U@?Y8/ID[U1L# _" &0 'AL+W=O MN+]{*#(8T MF,;;9S>Y-!:.76RG!7X]9Z=-.Z!%XA-?
XKOS/8_O_'*7R4:;+[9"=/"MELI. MH\JYU64DFF5L5P9Y$4"UC%F2#.*:"Q7-)L%V9V83 MW3@I%-X9L$U=<_-]CE)OIE$:[0SW8EDY;XAGDQ5?
XGMT'U=WAK2X8RE$CN"AO&. #KE3+@MN\;F6GT7AJFDTC*# DC?2W>O-:]SF<^[Y@/& M>Q.;%T*J 4W!">4/Y;TS-"L(YV8W:HW*:2/03F)'A-XL 2UC_!EW7998$O^[?L6G#_SV#_ M'"
[MBNB^6S1KC&9/]6#9'PBM'X76O\4^]]"..PU^\FC(DFP_N_&M=@A9 M4--T# ?<*%"*+6DQR?4$H0%OGN H$L0>\]+^)7U?QGI5F"X%3O#"\RQ7]"! M+.W!TULA)3UPZ_I*%-N[+-P@?
PGZT!7#F@3"$1NUS?7[R#7U@%7!2BJ?530 MI/C!%Q)AS66#\-3C6#)^>_\I2.GXV;_OT&N]M&$I*B-H!)>VFWH,_>'P0#MG M%YUV1P4-5D873>Z.X0?]O9AVXBM#]=CV0
MI$8L6K%U%Z>>ZKG4AG+\<. =L MM-^G;##HY+G098.RA1N4M'H!N4&"V]^23,^SWVV#I)/?A>6[F62TE]D^B0_: M<7EX+X$?/3@ZFSU'CR47AUHV?+@;/2BE;DP EK0G#W@WH7I[XQH--
:,C:XQ8 M)[.3,>_/,^UEH]$#O3]@O^[3G^I)?%#4:S3+T+HL!=8HU];WSMIUQZNV*>S= MV]9ZR\V2K@-(+ F:G%V<1V#:=M4J3J]"BUAH1PTGB!5U>#3>@>9+305FJ_@% MNG^&V4]02P,$%
@ M8'^6-SC^R40&@ W%0 !D !X;"]W;W)K&ULW5QID]LVD_XKK'F=M^PJ>2S-^(R/*GL2;R9KQZXX MV?T,D9"$#$4H *FQ\NOWZ6X !"5J;"=.:G<_^"")H]'HX^E&0\^NK;OR*ZW;
MXN.Z;OSSDU7;;KZ]=\^7*[U6_M1N=(,O"^O6J[L6C6][S&Z=5Q9W6];VSZ?3A MO;4RS_;MX[/-U+HU1FK1MO;%,XO7A^\G+V[:O[U)X;_)?1US[[?T$KF5M[M10^7U?.3*1&D:UVV-
(+"/UM]H>N:!@(9OXJ*YN?[;7/^BPG@O0&12L M32/_JH^!#UF'Q],C'/:%71073E>FG11O;+.\^XMVZ^([/RUHH)'NE6&^5S+?V9'Y'A9O,<#*%]WE:Z&_>^!]K2 L[B M5V.?_&$-DOOOC\Y'2?
>LWJM3/3Z!5 M7KNM/GGQ[W_-'DZ?WK":^VDU]V\:_6]8SSV=/BKTV_ MW[UXR0_8<9UV?%*T*UW VO@6_=$5.EJKID2_#A+FBI)G:'7%XW=-_US'T4L9
M_5H[7=P"W="SNF:3@1ZWSAY.XXL)S)#?:#8D]>ZT>+?@V5O;JGJ,AD*-$7QK M]NAQFN(:32K=6*BV(J,4\#2PI8TT'[G B.N3;M"OX>/4K^]/D3&!U"P*EXN MG"D5#"813W_HD]-DGXDRM-
TJ9VP'RO#%9;.K3@C6\Q(E0(MQ T6>\!'K.?1Z?W'W_#,+?> M6 A U6'XZ?EY^GZK>/+P5(99,J_-4K5,P_Z\LQO>O&.Q M&N[&0?/SQS>]^H5UBCNJMEC !T%H:ZSG8-
;)=/IH[.WL+#U=L("WP"9MYTQ+ M5DN,@5I;UYH_(,JE]>WA(F_/'AQR?/#RS6'1DZ+6W@>%^H+YL!-/S@9/ATLB MT1_9VJ!T:NFT)E]5;)S=F@I3D[(^WBD'ZNI=L5$[<6563,6M)X]Z0V>=6<*2
MU.AL8 @V^%\P8<'N4(]HU&AJ]/G);D569(),)DR+&8V@KQ!9,[T=;,'W\%VS! M!ZWF5KF*1X45@RG?U(9I8B)575./%M:/NHCTE""S4;1PIVM%#ASV&NLAVY%X M-
D(23(]>@@_OG2VU)D/G>P+0&6KR&TBCP:(UK;G#)NM RRIK9=8>,T*.T=#K M:*RM0R-2L])V#]!P;SS9$E(QOG:W28H$=9=VQLVY5%4P@6N$QNPY?.S"%/ M^%'1$N9J7NM M'1:
M@4ES34T;EN_>M4"J.S#1BC>4&2"B0 P'VT8?C^S< MA+E!Y$+,DSBL507B+IONT(@;8CYY"I398#]$F"!8*7%]96]%,82\'2]2?@8>?$PM!'R$"N'&R^],=3 M"BP\F(!F]6XR,#)=
(VIHZ,;'&0AJ;0'XE342M%MC+9/F"*\A[MV4? MZ*\,! W&M*OA?9V%2$9Z"\2!1@#?;UVU#/'1'(BP6'3P=[J #,:8:<#,";,: M\A05.9"X)&F)Z;OU1K!&,$-I=>BT@_0TP*(T76X/%2V4?$1NMI@%&-
"6AM$Q M>PTFM6K8%DL$-#F^.$KM6. :T.*F<:85)+UAU/X'9' M?G 2_3]&)_=*1&5<*HTKNS4)+L4M-*BECF*7U@3&BW+%>\Y$'J4'45++NZT;
M%D>M>!,W!#]PP@TVSE:9A#F]I4P2\)4,&DS';T:> @M-3!R)@MB]*'JQ$4,LS !VPVB[_Q_.0J#.#U M1M$V@U+6%=H"?"(NVA@CB1O>B238!DW-(HZW$]\KEB79[R3.U./ 'N-#YNZ# MZ0\P(]I;4-
I:P2;,_:^]@!^=^ "E=UD >018"-6$$8#NFHI'$9Y2KW6Q-4OK M, W9+_(P!#@D<*"5F8;L)UDWJ,"&\&K9IH6Q;8TFD?R+#\PFX@*UA@-.J!;I M9%IS9=&&W%6 VQ@^L"$X]&87K%^&F*Z!>,&
<+?E-DC0XHAH^")M BKY8D-03 MU1"=:L/HEYGG3R\N[!CX=@YY)$("_X535M>]"9F%A:I+*'5E^ M ^5"K_")L6[BG!7\8IB%!+.XK5VV*)*_U'<)A]W-GWZ%NS// #KV=,[DX1D M2=1\:G]) M*
(Q9*L75@';Q T M4S;WU],/l\5W1L(F-,"NL-6C;^DU9[&P#;2=M[,YT\OA #UGU^HJ,[N2DOO% M0)J+R\O+*$XNNCEV\PWLC6MWO.X/K&A@Q([E ^UF3YX\Q$;5WA97C;UNXN(/ M9"DG#\^1%
(E.O8)&](P*TJ22!4^B=L"YMZ &4/--"_F-.[_WL9> I@]FSS@Z MIK_@]^3D)7*I MU!K@"C*:19I.DXT.7T3T8;SO@F6210QQ/O8AI!R2%P';GW+;:,Y2ZZ<%3)%U MC=[Y
#R+A29D*/D05B]QR_ZIA(%DH!+","K!WMK#4-+43!+96EDQ;7]*?R0? M@,^>@,U*) ?$UR)D[,Q(%3A8")QMG5HL3!EUB)8D4T 4Q;R1%8(O6 "[L"N
M+>J%>$G^O%E+]H<<$KM^P?!$#.]^HV16IDF5OW=& % !N:0:Q*[IV6L"]DE$ MD*RL+3B8-LU0?!EC1HJFZNCEEX -Y$6"GL6\U$+!HZZ5N])MR*J%!FF2((_C M'SEAD'%@4FSJSO"&-
/Z$E8,H?.> MW">QC\M7!("PV7H9Y8-9^8@[$4ULA&,153Q:!WIQ4=*]"$?/S+6&@+F+0I M"&E3LC)F7# #F09=%Z\4H!&)2 " :7S0!L #\!2 (@><8OJ%/]\SE)WVP%%4 MX.7,XG.$$:R8/7DX/;
,"Y@-3DLP5V3246_!5GG/&'Z^.EWI*E,HP<<]T;UD M]3D6!,\<9(>)(]7&VDKEW$[BONH> 7OL5LG!#;XL;93[][0/Z"G,ET6/F\QT M=0'4IJ*@:I0;0$FJ7=#V-N * <$8_9 M(:_!UQ&B"_(8MA5-
W+K!ZNZ)ND#I "\#BJ HO2 M*M[C>OM13R*;,7R23P#N8]%]D# 3PG"O>R69*!GDI@YDU.Z(SL0YQSQIIR8 M>&M9 ,GN?OAG/3]&O\(.@S64O/AKSF&GC[G#W.^9?#6=MJFM=7FB*%# *_F@
M-VW(<^=KR8T&Y2+KP+0#"H-$_MH87J-(B"P<,[[DOCX!@.]K3@NLB@NR:_#4 M$6I(P][!OW.$UMVRDZA@/VIG8>$NLJ\K77._*,"? =Y=-8K)[Y1>$LFB<)&
MDM8=/(/K:@Z(4\PX#HPR(S&A*=Z5K67@DP#\'K\"YB*/I:G0(C/8XF#3(009 MEHI:L'4*44ZTBT[+TL(9)IHPRN8D(]1E7ZC&CL1]8AM[0CMH\W2SA%4(7 M"J(:.8SC0]X8'S+S^UC$1ZD4'\
'%0WLX%:L(PW *" >]FZ =",G(0+4 MH 38B>_$* 5> 0IM)+6Q)ZUGCW-Q/8+3"UBL'4LNQCD*?7-Z #%,79Q/X8YW M6.B"T,5>M(G)W@W&]6LD+Z+3D81$GX3(%;TT -;#N,4/JWXS%*$C-
/6\)Y%"&1?(ZE9$4?BB1)>6TMJOK-FXO# M${P_#>+TETMGV.!BK,NF/)V$'#;!\#Z_E>!(7#T?X@"Y(BA&]Q8; M%%:5"S")7;:@:\4./('9A'Z%'NT:$<0T-;AD\O^\@W+;X MV93VCE"3Z"!Y@/_V?
5+B)LHB_,P2:9$V/H5I=S3L)954BB:,"?\!AA7L,J$(MB C^P/"D92G9I,RUTL0%&I?D@N<3I^()1!KP6?$1-K&Q,--S#&/"=F%^8C0 M1?%Q+&$O4O9P4MFRJOZA0Y0$43E4.2JZ,;96
P^@TNK(]C*^M7(JS) 6%@K2 MPG/4D"C)X!] M@U$H0^V!9GRQM76W%]-7 6VR.85Y7:X.%&M_/P;RSCP9D?DQ0>?LCJ2DAQFC M>,+.)N9E9L'>3MDYH2-K^'ZKXUN61/"!]ICK(R#J384X-
(071M-=\GR3\TQ M"F<:= ,NK0AK1?S-N0A/_.C/:5.UPC#W0G22\QK$L;2 W^ VN+D,-^&9D_R-,EHZ,P8(*PV<.8>;|)):F,S 3PVBM"'1M ^BR,1@*V=T]Y"8S M2_1RGE?
F'9TVCS2&F4N:]VT_[P6DP2Q"6!OD9Q_NTD$OI%,G"1O8ZLSF!:\1 M#2YO?@Q,-_L0-9KQ:*H5- 5.RM&RSYJ!*E1P- >J1!P:=!$@6F-6J=1SB# MP)KJ3>0\B1=5>,0YDZ$-
,T;KIIH;_#"G]OEPOJ3SIQ23[UGJO@.Y=RV@D M+V"!]SY?3F^:$4F^"T_U.];D&$FXQS/HW8K'$H0SW9F=1 MM_:6%6-@/BY2V8%15N24SAB2.=ZWP+T*!'PS2/6_?R_ZMY=1[Z=*$Z2FV1D=
MI:+VTBBWU9W/5)7V.5'C=3QW94$FAPKAV)RX 0_[2X M/;\3=.[071W.WPX9$JF6>LAWF_;NNZX=@E1*$@[>7%YN;>=3PG+W:YD].\QY*_<,SK+D5&3 MV1X9__M?
+P[$A8ISI,XE911NVIY,R*5=+.3(XDR2!U[_D,593%LR+*RA8R7EMKA-X^I@:)SOBK23P;$E!* M?B8$8 2W >;HD0O[>\?SUY,_K+#TK)*@D]F'RC.C(U]KJ342!!ZS[G_UF)
M"T+2C1>*CF4E^JK@+%U*P$P#*=J=UGTZ N8&GF\18_Z0S&X^G9\8V#%N\C+W M&W>^-(%Q86NPH[+#@0?)BCZ[%PX[!C$.UQFR >I7J=IP;B=+.J Y*SX82X30
M'#EWLG,&X_H:_5A>%:NO4D[_. 3:/R0+YV%?'CI/[M\0/N_'NWNAK@34(;BD MNV4^96&2B%&M2%1&V>;Y;IQ*J4^ANKI)#ZXZBZ]W@W']W;ZET\:.8(F;I< M(R*[&WF8A\@QY%6#
(>>Z03"HW-4@.S06%_[#H9_XC_,C(-'186@H=SCTN\+B MY%FR=Z)=V>FWN(?LM%&U9U+A>[!,86QF'_0]T0"874["+ T]8(C/G) MUIX*.89&1>)*\8N%J;\(N^2 I/>QXE^==VR ^[Z
MLQ*:9?!L/$"A\/3^ M@V_ZA,W@[#JP+<0"?&(UM'37[1MHJC_Q?4 IQYP#4S4(S;#\25"6ITV MSZ?GXC;*PF*>'6!9?4C5Y7"=-\Z.TN77F[O?3K/KN3)B4ZLSB!E MD"Q3\1W#A5-
=U=6DSI@/!BY40WQ=\&-\@#.?<_"2&O/5 $Y(;E,=?"HS=!T= MVDT.X6%[;8=.KHP+9XF1_,5&I:Q0SOR0-!*QI+/HC8-4G#W*K4L+"!U>&P,O\ M=#)@E&IP2DJ52(%JNHZ:A@RR#ZQ#FI A^?
[D^&)%+N]U*HA]1P4?LL9$#97I M!V@T" >X (JROG'N8],A[K5UW8X%O?]ND+WL,Q1QKU,Q1*K\.>Q92 3! M^D_!WJ*K810\[5T7 B0N[T-*NY1>S0^Z40:
[<#J7:+X.H+>C9W@Q[UJZ_U1QO$>AVK%UO%4^A M#2%%1A/G,$D*YJDL.I9^1::'QJJB.S,4L$5 V(:"K"1&M0'U50\8F:#)Z&W! MSU\W*6.ZOQ1OBPT7>/]!?[U[C)9!#5Q?
=Q,8!CO7Z&5MEN8K%>3_TQ9W'XIP M$,KH>D0[;K+"GQ)H1,.Q*/Q07/8V?U^]DC TU5$:N!Y\$2(.5=&Q3;PL%"%T M)I@]*(T5AR& "]6G%E@GCT.0LOPQ5AOL@R,'N9 M7>ES_K&<)/-
KDU$P_+G1]7\"WZAA !Q>?:(P8%Q$23^RBG*:<>YBE:<4V1OM MA5.6TNF$UK#U=K/1$,6^(<>M76^A^ 9Q4TEQ;*65Z,G!^=]$T:R0 M]#T7^AKO.(C%0Z](W$S.=
$35,W1EAPR=!MJ0Y'I@LJ1:KXQFLYSY/ \P8YR\ 2W?WJ^,"#E>!4I%HB@UNSWCL-:XL'%\YHW8.;CK?.>V=UV<>- ME(5*TA1E>9TJJN+)9M0;N2.::C?BX?.2ZQW]?IW5>5YG-2K9V=F.-Q^)SL%,
ME/=IPGSD\)T.[H;. >7UA.7\+PC>I+^1G2[0,+_[#1&L$1,KX2PUS3VF8U^L M3N$6Y(%&<>YX> #6GWZ)T<\N)LL"NH9_:D&$IBM) @#6*#L72BJ/;P<[CK#< M)BR3,
[0]"7ONU_AP1'I@5/Z\RS=!QC[MVTW[YUWZ,6_)?.O=EM_W2>$\)?U?, M'HS&3>!&S-4,TBCAY5=,HWS=H.I3$"?;ST^E/L)2 [X@(^/EUPDRPH*_R]9+Q)M]N3S&HS9@R-
!Q@UQ0WY%732VZC:U*5.E$9EOK@;>,[L =1AOR\"6 E!R/_O*,ZD^%%TF4_\F0X#]@:*AJB2KXP_VCL:(#*K<; MUC@N2*6X^H4+/OB':7RWB1?SY5"'2]UJOMW27Q\^+5YSC&36?(6_LVXRN?1
MX<9;L>RIXTM%T Z>*#]=C==]#FCN+SOS22)4*/WFVIX6Y--DOP+&/IR<:#P_MW+.D<@=&+@*K_FR1/4E_4SL?/5SP'/["1ORM$ZB(;?7IV,\0WLM^<1*JL.3? MU?12G"4_/IG>II_N?"F_6-
DWE]_]!(!$L$$_@+! U^GIHP%!97A@29(/VCZXG\ 4$L#!!0 (+6!_EA&PO=V]R:W-H965T*G9&(^5\)=6=3ADSY"$3N;X81,8LWXQ&.DY91O6!7+(#RW(Y]4I?GXC"'Y^R3(KK(,JK65TS(
MU<5@/"@'_N"+U.# Z/)\21?L,S-_+C\IN!M55!*>L5QSF1/%YA>#=^,W5Q.< M;R?\Q=E*![\):C*3\@YOWB<7@T,4B D6&Z1 X7+/KID02 C$^-O3'%0L<6'X MNZ1^:W4'7694LVLI_L,3DUX,3@U?
LG)SI]& MQ(4V,O.+08*,Y^Y*'[P=@@6GAQT+(K\@LG([1E;*&VKHY;F2*Z)P-E##'U95 MNQJ$XSENRF>CX"F'=>;RABE^3]$RFM \(;>4*_(7%04C4[SF%-!WN?: MJ
)VP^CSD0'&N'P4>R97CDG4P>28?)2Y237Y5YZP9'/]" 2NI(Y*J:^B7H*_M%?D!B#RY]_M&A\?ONU185*I,.FC_EPJ]#/YMS2,3,G/)/U&X_%;\@T\8%<@(^ZUPDRPH*#.?]9*Q)M]N3S&HS9@R-
!Q@UQ0WY%732VZC:U*5.E$9EOK@;>,[L =1AOR\"6 E!R/_O*,ZD^%%TF4_\F0X#]@:*AJB2KXP_VCL:(#*K<; MUC@N2*6X^H4+/OB':7RWB1?SY5"'2]UJOMW27Q\^+5YSC&36?(6_LVXRN?1
MX<9;L>RIXTM%T Z>*#]=C==]#FCN+SOS22)4*/WFVIX6Y--DOP+&/IR<:#P_MW+.D<@=&+@*K_FR1/4E_4SL?/5SP'/["1ORM$ZB(;?7IV,\0WLM^<1*JL.3? MU?12G"4_/IG>II_N?"F_6-
DWE]_]!(!$L$$_@+! U^GIHP%!97A@29(/VCZXG\ 4$L#!!0 (+6!_EA&PO=V]R:W-H965T*G9&(^5\)=6=3ADSY"$3N;X81,8LWXQ&.DY91O6!7+(#RW(Y]4I?GXC"'Y^R3(KK(,JK65TS(
MU<5@/"@'_N"+U.# Z/)\21?L,S-_+C\IN!M55!*>L5QSF1/%YA>#=^,W5Q.< M;R?\Q=E*![\):C*3\@YOWB<7@T,4B D6&Z1 X7+/KID02 C$^-O3'%0L<6'X MNZ1^:W4'7694LVLI_L,3DUX,3@U?
LG)SI]& MQ(4V,O.+08*,Y^Y*'[P=@@6GAQT+(K\@LG([1E;*&VKHY;F2*Z)P-E##'U95 MNQJ$XSENRF>CX"F'=>;RABE^3]$RFM \(;>4*_(7%04C4[SF%-!WN?: MJ
)VP^CSD0'&N'P4>R97CDG4P>28?)2Y237Y5YZP9'/]" 2NI(Y*J:^B7H*_M%?D!B#RY]_M&A\?ONU185*I,.FC_EPJ]#/YMS2,3,G/)/U&X_%;\@T\8%<@(^ZUPDRPH*_R]9+

(B#3*"EB2X#SKCRS\DH7"EF+/%\K1VR%0A %I&&H'P%&)C(T*SP%.&DFC%M!@/(@U,I K MZ#$8,5A.PU]:EJ$X2UE$')04= T 8Z]*[< *61DMS,!^264.VFDZ&$"&GZ"+ M&_Q)56F,*<0^R 3SY5VMS*6H*S=7DEF+%GHH;2T3&;64Z\P:*P>OG4B@#:,C MF =[*R*QFL$DH=7:L, >.I-K:KJS.7Q6! AB MH<7":.;3LSLY:>?NSRJ';8& (?\&J).7I^M]] 066A-U=C[:$W&F% ,%L-U]KPUU 26M[4:;=[1FJ9S#]@.;6'> !I?7:K4NK2U'!=F':WYW"ZS .&\7 MGNA,00>LI7]K;7RLZZ<'$W)O_%]PL;;K^CX- -D$"LVSP_;*M%EU)UR",<'TQ,X 4# M!Z#AE!T1/=[VLWZ;CJ,9^6 (/=]O8[;=N=R&.6MDT7G31$,W&@W(7+UT_7N!Z;C\$"LURE?/643^E8X\%3.O;HUXYT;-C(MG_QATP&&(4W6\-]Z=AP_P#?.Q^Y#.^>=*S;E(Y*QT9'Q,3#H8Y=6/A&Z=CX MX;PA(+JMY_",[^('-ONDYS^Z&QL.)RT 0Z[LK$P;&=>73K5(8[AX2EJX(7G M#L QV=C#W3WMA3,O;]73N2,=\;#.BR,AA0CP>NRS\V'1M/]SX.O=&YLY%[TK%V MT-P&>%_[>'0XC,/3L?'8!>1OE([Y@XZ,XHC13DK=MK-C5=D%[.'[=,>VAP_) MQ4#EPS;*5/'K-B\,VCSM4JDN:4P.%\?0&P[7^XUN]J[P6/MCD& MLFDD9"UW%-#ML7%C1XS*X)1R_[2)X>D6NY^NW]?UN,SL ;MD3PE9X\%30O;H MUXZ$;-I85X:-5Y>!-Y[0I_COOG1LNG] Z)T/G:>\)QT[?&=K5_MT<,0>Q>%0 M29+ZK=(Q__"WL(? V/&ZLKUCM O8PV5U;#M9^AZ?E$VG[02**G\]"9A .^?I M4JLNB4P/%]+0FYZ[Z8](R8Y(G!^N^;O:>\'HL5*RZF=)%*PDK!52O7->BV7@\+;2$JUA6]9>5<5XVP M5Y:4%E@M*'.LM^1LCG5TN8J^5!6&]]0/D\KVLO99E!639>S\2F*P9'%M*]9-MO1WV4CEA.CO>63C,5;!BS) V_)3IQA?44#H"MYE M"O,)UDM4!JF)K=ZF+-;LFM1BSNYVO.Z"80NJ2<:ZB7QI\UD!)7!6W9GQE MBOOAI:FA!34P5?VF7I(J_C:^.^=NU'OOIP0GJ8J0ZZ8$*=X*B+EKU$'F#6SJ MNQ(\PTIL4&!QPY."TS,+M-Z?S43$8619SV\>GT@<W3Q7-LFM1EGG&@K8 T-B2;B:#6!W:RP2?HZ,Y34>AK-8!@UJ@Z7\W-2,M_449&I+ MC37("DNB[8D)HW3E\0:GS3*-)0PK>$+.: !:SB(AY2] MIK=6)EM^GE%]!&1<8&^NCT4>!5BABP7F34[MXE)90%["J XDP("6B<9B+@QS MT!^ <"WMZP2<0N4/N=' >08AKQ2A/1E0E>?CX8L?< 6C/83!>)Q'8;4]*PTP M$T35$!U@7%G=OE\1/8RS_/^ MPC78=?'!';J7F>9]AUE;NW^-I29^B-]#U_T C\O;!Q%TS)TT:8;B2W:#63L/#6D:VM2J1H;:&W=HQO=^;?@$FV9*,/K MW[$J+]/+-F=\QVW"7()(5"T+]YMC0/>5 BJH1CW6J,VUOY,I7#"T8)(3IBN910(,)A6JP/6G6&7_/:F/W*2GA:IIR2%Q3&))-PZ8)TBJND.0%[?#M3T@.0C9P=T3JL3<@G> N=-;> M#LM /K%[(#^@O?>9_,0;GT\;]Z-Q]S;CMPV5+0]Q13Q$5]A\5%7VQ_3-HS]R MHMP9MOQQQUF-L1NX(R!UO,4FDN\.-^TC2W3NB7)UI+W,;]DKTN^S#AS?UMQ=>;4 M;C]@,ZMT!@0T^%6#A_L':WLV/[GKLR;]JNBN^0"/ $O4&SGU >[&:>T--WMB M-A9WO$W]?[^VZRYNM__(K_=)ZJP)6*,8HEGE.IG09U/BPUL[GL21 M40B-PT?AL &M@9;@&H^^-TH\:/?&:;>YO[MMSQ='^$Y(U]&6@F],-]_RI@Q M6/N1I+JU_L34E?VRDNMNOT\%3G8A@?N]F,/007\R.F':?O/)WN1J;;ZS-%-Y MKE;F[U+P6&CL , G2N75#4Y0?WCK\C)02P,$% @ M8'^6.#4."M$ @ MB@8 !D !X;"]W;W)KcULG95=;YLP%$# _BL6D M/;6!D*\U Z2DV[1,ZA2EW?;LX M8-3:S36C__6Q#6#8E5,H+V.;>XW.-N$2- MD,^J -#HI6136MC*)1*T9Y;"52-5EB>7K&IAH8F_L'1=V-"^T7?"3J,(Y/(+^46VE MF?D]A= 2N**("(PE9["W&R_7^QKN GQ0:=3)&MI*]$,)VLB&Q%U@A8)!J2\#F M=H[8,R"C,;OCNGU6]K$T_&1_L75;FK98P7W@OVB1!>Q]\%#!#>(,,[T3S5?H MZIE97BJ8\8$R+_YOC'K] <*CWCHA]KM9J@G$'OFPU @ M#^ E[]^-Y\" >5IKSP=HB>[F@$:!_O9[?A4&ZV(J/3_A]SJ#@,SS!0,B,UZ ML=D@Y[O@MU?(#4/?DIOW9;;HO>;7'UP0W[#7,O^ODG M :$$F;LNJ% J:J[;5M&O]HUVU?:7O^%MEW[J=<(0:920U&" _Z9=OYVHD6 ME>LV>Z%-[W+#POPL0-H \SP30A\G=H/^]Y/\ 5!+ P04 " "U@?Y8"'E< MF"@(!/& &0 'AL+W=O/$^/>\,6"'**/',0>+GGJXIRY@1U/A2\>PT(IFP_5QS?Q=L MARTSZ>C:9+^KU"_/.R<=D>)Z86X,9E*%#GQ8_WT\JSO M(9UY])-*TE64-'I"TK'X8+1?.O&33BG=IN]#ZT;U4:WZU6@OPU]*W1.CUUTQ M&HR.]O ;-ZX8!W[CO\,5N^R/[(]VL^?]>N,*F=!YIV !]IXZ%R]^&!X/3O7G32 9?2L6>84D<+4M+QE1X;E=D>AQ71_]5,-W2E%F*0 AN"^Q& MT/Q9ZHB[C0.>9Q2=DX4#L!/:5Y8&INWP#R>G?%R78!#=U_;=/X.Q+'--T@IB MP!%O*:%\1E:,AP$RQL%446I9IFI;I;8_T22X@T!:E@F9_@E(#LIV@SW*57%# M'B&G-9.Q1DEI+;_8(E@M58)TM-2M4\T42K,0D.92HPGRR:[04-4Y],A@AQ1S MJ:PHVL4'@I!3Y-!]0CFA3<<:@J"-)85QJDF+1+JEF*,-N\8_(%(F=35S2GN/ MW3Q7UGF#UQ.TND[_9//9^**':Q0HJ*JB6M2)X.F&OM4VB$C*:' M&ORH=9SDOD :=53^R![5<-;+ .:"]NW,=L/ 5Y^+3Y9 MJ9T,9;.SP>SEM1N[:P$WCP1L '@I.8SW5"4J)ZE@R(,,. 1#5JH"N78)$!LK\3CH,[LI%9++*6/Z,W^!?8!<1@V&CQ+M436VYA3@FU"47 M.ALE%U8E2(,2+8)1,S#74:>TH- M@S/NO7;D4V C,AQI&\: :I4F!!C+\)@#JRY8RMTF9,U M)?1RF,F+"CS0(_-8%\$X9!)7 $<=VW>'WASR+ZX+K;Y:J9;*2RFJ[C[4$R)V M4Z*4,3:'BK5R)1@A++)&[@<($L5*E',K,QB^ QB*]YMFM@M3OI>G^)43FM^$ M"U:L[[_LE";BB2P4RV1\ #S[,,L@_ ?#X78HCNOEUX$+&!/RI)H)2X:+0J[E M+*/8^^A'NJ>!Y6#- $,F $[JG*I M<++:UV84'892KFEM*,UV'T^,>-M3^J:I]@2K-AB?_M_\3I%][3OGLP1=-FXV M8G+6ZQ_Q%P+KDF1/=*ZEX_8A-QN+<;-(E10(55L4DB),O;;#.Y= M'&F_@_G)XZW7S2,*KRXX,^,9)$8#M1-*+X1+T^I_&XLG/3X9MQ9'PZ^<\JSI MPZ<]O:?M3)JV,]G;(GXV)ETIGL* 5!\#_KP';NJ%8DB]#$[=U7CV"XIA8UIY5T;0A'G$DM,&W@_D8Z6<>Y*FM0^V#3?7@Z MJ@1JO;<7-K=(VYUMTJ_8C=H=T6C3 MZN)5LKJ!NOHZN+#&N5WF'DQ>O;V@U^6H.+O,R6OYU\= M;DZ:+#MYYJ*4P"- X_>856GKD]P47DW1;F.O?-M\^Q"WX8O+KYB$_X#^EZGA MKSR[4G&OZ*?N57^3/LC@UO<:7N'?+H?U6QJY,;]"2Z6-GZ^C@MOBO#)>&:\-WEX7)+$7,\'\'YN MC*\7+*#Y&\+%?P!02P,$% @ M8'^6 MUBVGR @ RP@ !D !X;"]W M;W)K&ULU59M3]LP$/XKIS AD#:2IH66TD:B;&B; MA*A@;)_=Y-)8.'9F.[3\^_FE3:D9OI.S#[C(IY3BY<* MIMP39OYL-P$Q@K946Y<+8,"@IJ\V\R7^1AS: 7[3"(%P:QX^T=.98?B2;)0(H9 M2'O:H-F%"]59&W*4VZ+<:VEVJ;'3R8@HJD#D,):HD&OB<\4SN$Q347--^13& M@M&4HH*C;V3"4!T/0FU\6X0P7?@9>3_Q#C]G<".X+A1\XAEF+^U#P[DA'B") MC^*]@%]K?@+Q^7N(H[BS!Z_=)*+M\-I_(Q';XO?PG>WP]F[U5452' :5=2"? M,$@.#UIGT<4>\IV&?&G+OKY2EK^JJ8EC:"!BD1!4N!B[X!R=0[B^ROU., M:,Q "V!H.GMK6/L='Q[TXJA] ?_+^Y[.7S3BJP:FS=\"UV4K!GJ&UDH]N*&,F MFZYW,L$8D>IX\8VZ;K0;H0K6Y6*T Q,88"4MM64*5/*:LN/N3W'RM%>12E"':'=\E&Z;OX#Q>%[I_ M)I33GB*NR";5&UH5IF[=A!O >]MJLZ;Y=WM Q"ET%1#3+09;[X:.$\+PJ?H MRL7-U/FGM=B9\6Y[3>BT?DO*JZ&W=F=ZV^,/NY M$'HI6 ?-_TOR"U!+ P04 " "U@?Y8T&E/1]4" ";!P &0 'AL+W=O M326#AVL)T6_OW.3IMF:E;V<5]BW_F>Q\\YY_-D)=6++@ ,>2NYT%.O M,*:Z\'V=%E!2?2HK$+B22U52@Z9:^+I20#,'*KD?!<'0+RD37C)QO@>53&1M M.!/PH(BNRY*JQEPN9IZH;=Q/+)%8:S#3R857< 3F! 5@T+:+;UDR5H+03 JB M()JZ5^'%;&#C72_V*9*:;>N46+Y5[VJ M0Z,X)NQ/>3(*5QGB3'(GEJ -GK+1Y.B9SCGHXXEOD-FN^^F:9=:P1'JA&9)[M*4RAR1>10?8GWD=%K:QH(VL6[27\5HM3$HU/2!1$\@SU\<9MF[/CBC]/LRZX! M#_K!]EY' >!?$E^=]&+EP);%QW$ *Y1P4B<,3R[VH,-@BQT/MV(W^V8P-WVX MS3@,ASN^L_&N@HJXPFC4XPO:.5Y8>,.=.HEZP\^>UR#0N[&=87&T5T325M2VR M'9YPU[7=[3N6L>HIQ=U4=SS;G_4L#>5;DO[B[_RCDV 4=>SQJ#VQOBOJ=QIF M"6KAG@6\3#;=IG>VWO;EN6H:[C:\>;;NJ5HP+#L..4*#T]&91U3S%#2&D95K MOW-IL)F[:8&O)R@;@.NYE&9CVW:]SCY#5!+ P04 " "U@?Y8?Y[RJ <# M #]!P &0 'AL+W=OEK) IC,(E1 6.?W>326CAQ9SLMVZ_?V6G3,F@G[=.^)'?G>YZ[M\\O=<"75LYX#&/)2B%*/O+DQB[[OZW0.!=.G<@$EKN12% %T# MJ,N[#N2RO&2&)4,E5T19;V2S@BO5H3$Y7MI#>3 *5SGB3')+J$T4G'0Y/B1 M307HDZ%OD-FN^^F:95RST#TL'7(K2S/7Y%.90?8:[V-&35ITD]:8'B3\4I6G MA/9:A 8T/L 7-65&CB_Z>YGO55>#X_?!]EWT]8*E,/+PXFM02_"2HP]A)Q@< M2"UN4HL/L28X^=&D0#C!'>4&\,EI%!,09$H;)'C M6RX$/D]MZ\^D$$SI$W?]JA,UH'-#L'\@"-VN;[JN2"JU(:S,2(F="]N1X+_L M[25+)BH@QG9'@\'7^R98?BJ+0F;Z<8]ZVWV* M.IU&'G.95R!JN *!T3.2*D"X?E-DV([>VCI!(]^Y\,U*T-O*=%O$HS1,[-YC MPO8>')[-EJ-%@[-=+>]^WHT6R86LE /FN">O>%>N]UKC$A2.DCTQ>K21Z<&< MM^<9MJ>[Y4>=^B?^_1>$_1W6G(!:N8&C\;$JM+4W;FQ-K/MO&[I6_=Z,-XR M-4?6PJ14C%Z[!3Z7!<>'$.&PO=V]R:W-H965T!9=F'%36+B["T.05M"&I.U0(D[LR5%M2BJ,O0+#30PCL)'L91U \%93)(1UYWJ].1JBUG$FXU,;40 M5/^< %?+<= -UHH[5E;6*<)TM* EW(/]NKC5*(4M2L$$2,.4)!KFX^"J>S'I M.7MO\(W!TFRLB6.2*?7HA$_%.(A<0L AMPZ!XN\)IL"Y \(T?]PP@S:D<]Q< MK]$>_.[():,&IHI_9X6MQL$P(7,:7*V[\ERP;VT$!' 7X2UXAIR$!EHDG0[Y/B&<8[]P)>V4)Q3;4YV,-P=VA02X@L_4U22HD;X M*$G: ;?DO# _]@ZL#%/(;]9807S)<@X*ZGU.?P9MWM \\56R&&[>COF MR?"0ZD%9RAM':LD<+QMYHASY[$3M1-%@G[8;M]*TUAHO/W8C6VMF73MPSZ"6 M5"AMV2\H2*Z,W25YW#W;/?$MY6R+9(=@BS'8#?\R'E;B/-Z26DK[7E2XT44% MZ-+/"@RK:FF;AMIJVW%TU73A%_-FEMU073(L+X&PO=V]R:W-H965T=AH$F6M46#!4W;?::ELT6$(EV2BNO]]2,I6Z*MA]4Z2+=U7TS> MD;P'Q?O=B?+Y@HL'&0$H]"VF3%ZT(]7FI^VV#"*(L3SF:TUXR.9 M1VT4)!(Q>/58FU!3%C: MXF^K?6BRP%\M(*W=]2)KY356>'PN^ (),UM+,QWKJEVMC2/,/)1[)?0HT>O4 M^!H$><1F9R3"+$0WF CT!=,$$)^B&\(P"PBFZ!V32B3Z:2B)#C[A"05Y>-Y6 MV@(CIQVLM%VFVOP*:0-TRYF*)/J-A1!NKF]KRS/_;?YEWZMP(<).T;^Z CY M';]7(Z^;,4??RNL^W7:4[4*JI%>NQ,39J9SC "Y:.I DB$=HC5^]\ :=LQH7 M>ID+O3KIXWL=MV%"K<%82E"I)Y3@":%$$>U9#%@F D*$%9H:#Q]3#W60Z$ + MB(FYG#3DJ]J]?_ZL6)W^F>H5^MU4<1[%%*H$'MX12C5S2/,F04XJ%/,Q& MS8'/B _P"!1YJ]9?M5WTQC[_TV?;@T\"A^,H2'.(TK-FACSO#,F(" 5:;0&@1 M83]E\ V>YS/MFL=:*0D0?$V(6FZ;:*\1-K22LHZXI_6<'2:T$F U6A8MU[' M:\3;UE#%SYP+8:+J% ^\05'QL%/@]7K%>57N[M+I^<,"KULRJ[=3HTX>L-39 M3SSH:F6:L%"B"&BH#Q12JY.'@X G)DEE_8B:Y&JOUZVDML,\KEZ5(2R$E9=E/U0INZ/2G+DL,CK^<7L7>7L M[DQ=E%5B18,D\B.9.O>R":OIAN_,W+W*I=4C^V9FOY@,2UA-7?S V6P[6M%K M='E]E4T9G%2NKAFJ2_E>T=Y1@5,\/(6=K,SYP[Y#]P9N> \C?N-&S1 M=,7CF(?/',O;[>\"Z[RUIBX3J5-9$1"_M_6*+TW.B\U;/DOO[>9\^7$\ ,<4*?6G6_F"\\O/I85RQI'@U<%/Q\?"\ M*K'W/W"CXJ6#U\>0^2PUV#C+L'#3&3O>J=8H !Q%2R[DE'(QTNK9D,H=@H6L* M2%X"LM\)2@&WWHNH?#4C_ME=:^XU6.K@N7Y1,!]7ZK&EP_;[S7%CD.>* *\(JR^*5S762*G,W)%9ZJ[54"1 P-1 M:(%-S17P&2-_[80#7;8I2+_E:9$!C^<"(O.AU8 *TS24042]$S\[M/XM[:=(M &Q\!LVS+?E6/O#=,/ ^H4OD'36?T#38\YX;W%=<*K-08KH1HP>^=[A!^AMD MO[\YZI E85N!)'_S.7!T.55DG<@MUM>)QC#^3A$6(.6N>X=N"XX>CO'6X_MF#)L:#O?ZF,0,_N/!(GL74CZV3[C9G]Z>)-^Z\^GI_^8N,5B9NRE,-5+.\=# M_=8DTG\AI(3B<_OE?*5XK'M1H UA@)>GS*N5H31D'V5Y#QWU!+ P04 M" "U@?Y8XM/_O/0# "'#@ &0 'AL+W=O*A+PYF :T5T6114/4Z! MR_7(" [WMAX]LF1O[P1\/5W0)-V ^K:X52G[M)6,%",VD(H6(V\2GD\3J^\4 M/C-8Z]:8V$SF4MY9X8]LY 46$'!(C?5 \74/,^#<.D(87S8^O3JD-6R/M][? MN=PQESG5,)\3Y:9?.0-/)+!@I;["N10J6&CH=*KHFRVNC-#ERJSAK!,6$GY<8H M_,O0SHQOC$S22>IDDD/>QS=8REG)@<@%21&M%"",MA)M92-=-FDG&X[9 MO"("-P=45E I&OH .W,\B&)?CH,HB"_(__T]JVBTG/U35[C;X%XB7L+UK%0* M1/I8?_@D%*1R*=A7G,=CO=TJ*K1%(AMPUYO]^2G;WB7C'!7=JLLDYU3I?OUW MDOV%6QWN]::!+G4CW$I#>2U-*:_U[4WSLM[7\OM!(B5U;1,V:>]&P" M_9T+H TLVAMK2_(E56E.X]"ZJW09_H;3XQA^;HT=6P[_S:H[UGU3AP+JF^(/ MLF\7S6W.]'34T/6H!P/O,2;,@X<%RM03&8LQ4%U_J9X7)Z077=%O]4<%*"6 MK@72:(!S6O4)]=>ZRYI4S46C7K5HN'*7"(QP6*I!>X[\!4$L#!!0 (+6! ECQS#!7*PD M !! 9 >&PO=V]R:W-H965T/1U465=Y-=722;(@IC=I.1?+->T^SI XN2 MQ\N1,7K.^"MYJSCTGT[S H5I?R#-0(Y)3T_B?+J MESPV=?41\3=YD:R;QL#!.HSKE/YH%-&G@=DT,"N^ZXXJ+G^C!;VZR))'DI6U M@$5KY4(E:M0;FPK@X5)3DSMZ'[*W<6T@![* M>E. H?:AIF;NH.:2KTE^8S>Q_,3H+_V,1GQ)QKQ-1-MNX.>U8IK5?2L_N*JI*R)V&HBI:&\SU/JL\L16$+.L@PA@<6;QC)DTWF,T+C@.2U M8"IANKM[^\8S=>NLM9M7]_DE_'L3 M!C]-I.LHDO(^QP7+FLDL%7Y,XCR)PJ"R@^?,R= M0&R0,G_?L"B7>[E[2]?I^5>IX"O-P'@4I!9)N5^*U:*W$]1*$Z\\CMRQW=) M01$_GWZ *F(:-6$ J,4P!VJ7<.S9>*CT)DN"C5]P@<;$,4WT9A@>?M,, MRR?#/._L9S.8D/S=-[A74;C/$VRHHZ$V^RJ30D3?"G?,IW>=8W^5"V=3YN8 M9M3^FND0_%8] 3SI81CUJN[/,$QH> $ MQPZ>*N"8+> GPQ8=H&5AL%8^O03'[.X&AC9W.,)[8ZI36D0'',&Q,3^5%T> M%HX$Q]S]=8-(J*VG/^+;GYFA^0;")](/1F&W/9(*V"HU9EHR\5'-*,1QV?XAJ M:M:<$QB"QO;'4H= 8^:AT)CM".Y'#UR7,12.N5YGL:4YJ4D5L_WVZH?G6/E@,IKPE MLXPG?ING6::L4]644HW&K/]PV]JM\UVA(7!L?]WWG_6[\B?FP3;'8&P$0*:Y MQ-O-OC[G"CA@>@S'6_ECD<+RE[F/Z:Z7#D-D>NV0G0"84G #9P5,%(/.$=:4E M"%V:FCO#I>732W#,ZVY@:7.;>\H7X%C_G:U=^9X^8(/B\U4$4H\%QXS^I[!] M:.PXKI1WC'81VW^LAN:CI>]P4.9Y,H#"D[_M!$Q QCRJ:.4:$:_(-F:-^?= M#X!D X#S_C-_5_[$=X%R>8&/J^4'1*&8)Z.3R7Q"(RQ[L8VMNCX')6 ^56D9%=.2SH)"9E+E-W&] M#G\-*8T\KD)_138Y$ P+0G-"R8*Q &:N_QUZK5IF+&:/Y55&$H303U1=E+L/ MD^8MK=UYZ3KAT6_A_3;ZW"/C<*^U(JC,-EQ7%RZQ.V$?0V M)*:ODV?4$+MW!35BK;9.*YC.GP34"D[#QCYC8NB"#YE8PIOIH5+!XF5?.5,L MK.5J,U>N-K'0PE)"SA:/2@8/;X[LWEWN8K=0-HKXJ)(EQQ@#G1&)D!R10,X; M7?!!NRGEFD2$'ECI7)S)G.>B^/!\&7H+RJ-3E G2%^)FXGA(CTD&+AO,'Q6_ M0RI'S_BD!?,D+)7NMD.:A2..:*N$8#=Q^>119:L"5TL MPBB$"KG*!W;S<&S?U#<5/%[=6>#*,D80M+N!G!2W:NR>7U MP$1Q-*JX0@?>D]?;L;*7?: "CW>T4N\,E.G/6(;<;;+O[$FA&8-K&^D7K7J? M<7"WTS#Q0MK$ R5<0'%:NAT>8]9ZC-GA/4:%X ' YJQ0.HCN+H]M^.UP5E)<M5U)P>Y=,\3?FL 4]3#.KASUN6:&I&98PJ)H^X^;B1E<0UZNNC:?:)+!&IJ+ M+N0:FC/?&?()=)G 0 _=&1'.RD'NP+'3!230#?'7$0@A"#O3&#*$5M&NT(Z:[MFHXJP9O%+4X.X^ LCT0W%2UN\QNIKES3WAW^.%;AXEYK8EY/R,H/["*-52 MKN&J52 -'J -+,V@N#M =_-S;+OC 5@2\]J]J K&!S5.P\4'.(;#)^?.8&BX MBBOO+F^X(\PI#@/17%8',1E_\YPM"U198ILWZ](4 '4+U;-A&.RF=4G)LU; M@YEW3M /FZ)@V3V-(HU\^?)1-<,[";SR8T=#*Y]^?ZH?X(K.ARQN'] M#H.05#R1-2M628"\D%*^[OZ/[5^.ABN.NF)X?N\^M5.M()[+_I2VT & "B?? MXI7&V0R7>>CBRK?M? 37D;C$%X4L3RQ:H"6PQFL5 3CC/Q]6%3UM,O.Z1M_15 M-C9%'Z6O6;:L/KW/B9]LXJ+^/KW-;3_OOZX_:N?5Z_\&@%"P#$'[$5M 4_UL MYHQ(5G]N7[\425I]XGZ?%$6RKAY7C 8L*RM ^2))BN>7LH/V3P^N_@M02P,$ M% @ M8'^6,$?L^'@!0 3R8 !D !X;"]W;W)K&ULM5IM;]LV$/XKA%<,+=!&EOP69XZ!O%*[#NAB),OVF9%HFZA$NB05 M-\-^_$A)D2R99NKL]B6Q)-YSY'-''A^)LQT77<&6@9RF3E[V-4ML+SY/Q MAF18GO$M82%)BHL,*WTIUI(<"H*3PBA+O:#?'WL9IJPWGQ7WEPC4?X[E**2+ M @62>95@\79.4[RY[?N_YQBU=;Z2YXN;'I&4Q,I 8/WOD2Q(FAHD MW8]O%6BO]FD,]W_HW\L!]\'X E6?#T+YJHS67OO(<2LL)YJF[Y[E=2#:CH M8,Q36?Q%NZIMOX?B7"]>5<:Z!QEEY7_\O2)BST#CV V"RB#H&@R/& PJ@\&/ M>AA6!L,?]3"J#(JA>^78"^)"K/!\)O@."=-:HYD?!?N%M>:-+,I,H=TKHIU3; MJ?DUEE0BOD)+021A"I?A8PFZBF.>,T79&BUY2F-*)'H;$H5I*M^A#^C^+D1O MW[Q#;Q!EZ M-4VTH9Y[2G3+07EQUX+KL0'"D P/TA3.UD2AB"4DL]['>NRP M]S09-2/!,R/7@1/PMYR=H6#Z'@7]8&CIS^(E_0,]?W"?& ;SG_S'KW:>XN, M09T>@P)O< 3OEJ18D00ML5!/Z ^!F<3%#+=&NL0:VK',DG*,71HE6@F=ZJ2[CL]7Q M,1.4LCC-]3PP_W\GLPR9C>V)-OXF3OYNMD3@HN@6+*YT5E=3G=-=/4F(6 !N73NQ3 MN80$"R<'1$VJX2ER<1.YGE-YODKR5Q1AEE,'%0ZD4^E$A(L/#_@J342>3'@J[7$>E$/I5(2+!P>DADI[A%EB93.Y5^O]EQJYUDWM[<5\LA MX@JZ.\W*;+3&K!0CC=J0X3>BRE-,7U(";HZ6OPK6"@J(=%"4+0("JT=H$;'^4Y5M,B]C0IN8E+/BOOEM\?>[2A]:" M2ZF+HA!/9J'&F7EE8N5S>+@'3KM\.KV?S.?+'B,HCVT^&Q'G.Z6(A4\MEA!.6P36>CQGRW'+M:K?1&0-IKUZ@>@L4 M+01%BZ#0VF%H=)Q _#@<@:T@?5;J!H(2A:!(76#DNC"GVW+%P*'A.25%)PBY^P M6/;C7!$4+0=$B*+1V@!J5&CA% MUGQ1BG[S;:2]8S=OJ-=5]*P1 I6IH&AAA=;Z1M-9L: @:"$H6@2%U@Y+(Y(#MTA^ MW2:K AT[-C(+M^.320?]A@F%5I+N[1V0R8A8%R>3)"H.N)2'(>)[]>FGJ^+, M3^?^M7^Q\"WW0_\B*L\V-?#E4:LO6*PIDR@E*^VJ?S;1 Q/EZ:7R0O%M<3SG M@2O%L^+GAN"$"-- /U]QKIXOC(/Z#-G\7U!+ P04 " "U@?Y8F_:990$& M "2- &0 'AL+W=O+$.]?9,8 MS/[^:%SJ=BK\(@YO<2)?LH\N7K+0_%RVQ@ M*]Y.? DV6Y6>&,ZG.W_#'[AZW-U+?30L*%K!*L@XG$2B!A)OIX-/MDWS+%2@^R* MKP% 28X^H[0I3T)\2P\^KV8#*[TC'O*E2A&^_O?,%SP,4Y*^C^\Y=%!HIH;' MG]_H+&N\LR3G_"%"/\.5FH[&UP/T(JO_7VHOHB7WWC>H%'*6XHPR?ZBE\.U MKC=RWVB1)0;ZSN(@OCPW_^1.^+(0'/:#7!M@.L&[@D#)S=PNBJXN8';56&4 M&XRZ&GBY@9?Y_N"LS-/$5_Y*L4+DNG5FI9^R,*566L'!W':LQZ4U-\&VD[- M/\?//%&ZJZ@$O2=<^4&8?$?T>,#0>_??4#O4!"CNR ,=3=(ID.E)5/#X3+' MWQ[P^ 3>07R'NJE%>_%;>'V^Q$?C[/KY">/(+PA9V M6^YG<IL[,YH0OKY#3:E[QI5/T'2?C.>?]3EO/.!B[M(<9IQKQ)=OZ2SP8Z)29?;,_ZM2TLD# "":.0, 8$JX33+<+IFNCS MX3R0Z2DOPKB#4JV0JJ/BLM(9P!CG]4+Z.F+[+GN6V-\73X?!P_HW3?^'51 MI)"*K*DX&3N%8,7=H\+=(Z.['V,]$@B#?_@*;?0((§'Z/5LXGR_W,E !;W7X M@3LZNIE1S=NCIH/&U4M($V)?USS8I+BU2YBQB?^QOWJ% SVC _\0VE-=.JC7 M;*KCU#QFE.K;/SL(4DA!UA3$UKB]>XX+[XZ-WB4\%GJ\X2O=/_400(]A]2 M MUD,2*7F\/-$CX)-&^G!JKXN%4;AO],[K44@]UM0[>M=5/&U;Y;S),OKZ=I_H M,TF"'" 6_=ZERT$-'.CU];YTE&7-^'"91&0&D4E,:@:-4P'TV/[4LR9&X- M%55(&@&E45 :@Z)5HXK+J&*8H:.9TSN^D#0"2J.@-);3CE.N=RKEEN4&VSC] MG1,1Z5@%2\2_[P/U>F:69(;U#AUH 0*41D%I#(I6#7)9A++=BQ(NY+1^ 4HC MH#0*2F-0M&I4RUJ';2YV,#^0Z*L?[GEK4)O%"&S;M1&H6:%WK#I(4E!)UB)I MNR>*2'99!+'-51"63\R[Y43(JL,"E$9 :124QJ!HU1B7I1A[?%%.!"V[@-((M*(V"TA@4K1K5LO9B&VL!YW+B=3-;6(V<"%I4Z2))0259B^3$.Y$2RRJ(;2Z# M%./$%7]2YS(B9*%A 4HCH#0*2F-0M.J/N&7U!5N79$0,6@&E,2A: M-:IEL04;I_UG,F)N7)E3VEXM(YH5>L>J@R0%E60MDJ//B5$B+@L>V%SP>!LE M=LB(9E+O9P>TY %*HZ T!D6K1K@LCN"+%F-@T&H(*(V TB@HC4'1JE$MJR'8 MO";C3$9TFP,V7/_EQJS0.U8=)"FH)&N5M$YDQ+(B@7)0/0:LCH#0"2J.@- 9% MJR[++JLCCGEMBCD?YL;'ZSKKLV@SQ_=RZ[."%%20M0BZM60X/-HR$7&YR3:W M)"@;\!U6P!=GBPTTG[)M([7SM_;-PFXY3^P;>M@>4^(NW7N?+E)U_N&?*VE MK*NQSMKRL 'F<*#$+MNP\224$E'V<&PO=V]R:W-H965T2DM7#B8CLM M\.LY=<KO0M6X9$E]:.SGOZ^<"?E-S0$T^5'Q6DV\N=:+D>^K? X556=B M 36^*86LJ,:NG/EJ(8$65E1Q/PJ"U*\HJ[UL;]=R6PL&LU#9*7>2]*.JJ/QY M#ERL)E[H/3VX9[.Y-@_\;+R@,W@ ;BXD]CS.Y>"55 K)FHBH9QX[\+111@8 M@8WXPF"E-MK$I#(5XIOIW!03+S!$P"'7QH+BWQ(N@'/CA!S?UZ9>-Z81;K:? MW*]LC,E"]X$/PK*_1\&2T\4D!)&Z[OQ>H:U@GUC%\NN+*_9-7&IHE'\D9I M4:W%2%"QNOVG[]:%V!"$^P316A"]5!"O:%-M"6S:5U23;.Q%"LB332ZF8:M MC55C-JPVT_B@);YEJ-/93;V$6@0)0)'C2]"4<75"W1#'ATMR?'1"C@BKR4?& M.=9F%_6[F&=P20>7'(2[MPS.+*0HFER_@+(UZVT0I,D6I",D=#/V.L;>0<;W$D]+=4H$;AV HL44>H[+ M+!=+5)0JF<7>Y<'L[+/$PWN)UQ*2I&SCM@-.#P.=,E WP%E0"QXH6))> H$[, M= DI*+1EK $E?J, _Z5O?#, MPR5(O,# _FLMP%W,8;:6R&Q/MFX4P^'-C!?\V#\YK*=@YC,)XN+U*7%%)&FT1 M^AO7J_FV^4CE#'<\X5"B+#CK8X*R_5QH.UHL[([T[%1KO;]N9+LRB5/U(1?%;K.)\B_O59++OST9 MGWS]B]_CF]NR_HO3BS?;Z$9]5.4?VP]Y]>CT45G'&Y46<9:*7%V_/7DW_EDN MFQ6:)?X5O?%DZ]%_52NLNQS_:)U\]F:NH4)=9\LJ<7=Z^/3D[$6MU'>V2\O?LWE/M$YK7 MWBI+BN;_XKY==G0B5KNBS#;MRM4>;.+TX<_HW^T+\62%R?29%2;M"I/^"L]M M8=]N,.VO,'EFA5F]PR_PNR9%>;M"O-#5UBT*RQZ*TR?>]+++H7EH<_AK%WA M[-5SML5S@]]6<>CKS^Y47^5\7.K//ZP^S_MZ;.K?/UQCYN?]^G#+U;S6VE% M973Q)L_N15XO7WGU%\VO=K-^]4;8:FKZO%EMMG$996[LA!1NJX>IV6/^"PY-G]N/7[.ZU&(]?BNLDBC>#"#6 NNOK X\SP4OEFQE*KZA5_>*FF!B8XY*<_>>&G'[[TG(T1X[G^&@THTJR\ MV]8O];+W4@__8I]6H7U,[N0QN9-F]._)+E#"7W8WFQX>_5PX=B&ZW4VY/J M>%^H_$Z=7/S]O\:+T3^&8DIB%HG9)..0F$MB'HGY)!:06$AB$L*T/$\?\SPU MZ1>_E;LC="DE,0IB6K/ECLN;& M9%WN\KP:5U9GHN4NC\OZ3+ >8>[2:)/E9?P?M1:KK"@'1YE&^=BDD9A%8C:) M.23FDI@WWPO13^-Y+V@'+!.0.Q62F(0P+6>+QYPMC#F3VFCPE4A448C57OB& M8F:$CXT9B5DD9I.80V(NB7F+O0B=G_<.5?[0,KUC7D#N5ABL*TF"T?8[8T M7DIY\CE MB-RMD,0DA&DY&H^Z]\'QB1JR/+/XD.>K7>K4GS8Y:O;J-I(?X4'U2ZKD:5 M0E;'K)NH[IP,OBUNY(\'*I9J&:CFH-J+JIYJ.:C6H!J(:I)2M.C_*0*, ZV MT\!V?2JKI&:AFHUJ#[JYJ.:AFHJ]M:;]%J"8I3<]J5WX9&]^+O_AUM[E2>5U_M>:Q#U<=<4S?JO9\KYHPP75;%1S6DU[IZQWFN6B6_10S4>U -5"5).4IH>R M:[",S1669BQ\F6VV*BV: :]X5X6QS'=>%?AX&.VWH)J%:C:J.:CFHIJ'CJ M!:@6HIJD-#W.77UF//O&\3#:FD$U"]5L5'-0S44U#]5\5 M0+40U26EZ5KM" MSMCE:[ZM#8W!VRHDUTHPI19+N;V\'/4YF!H\.*5H=0S48U!]7< M5GM:0ICTKC%[2!9]5 M0+40U26EZ!+NJT=C<-=(C^K$Z2K9-2/>ZCRU&B,7 MP[%$BTBH9J&:C6H.JKGC_6[0=-2/);E%']4"

)MA7;+&]N%&2XS&/VCPXH M>P,N]@Y:CFHUJ :B&J24K3L]I5C:;& M>L23*U.K>A!=7X-JOAB,+=HZ:C7#^^<6ND$;U1Q4B')YATY-LFS_:EY^DE&-VBC MFH-
J+JIYJ.:C6H!J(:I)2M.3W+689N8IC5Z>@],,')U M,;4:EKILU=:M=$M M.JCFHIJ':CZJ!:@6HIJD-#V"73EI9BXG^>U,F\W;H%EY6GU8/\C:Z 8=5'-1S4,U'}4"5 M135*:GLFNBC0S%VC:F?X&HX>6C%#-
M0C4;U1Q4TJYW-)M]VQN=,[0\A&H6JMFHYJ":BVH> MJOFH%J!:B&J2TO2L=BVCF;EE]$%K!#XV!0=3BU:)4,U"-1O5'%1S6TVO(_:G M[/+0;?
JH%]!:B&J2TO0T=A6AV4'S%0VF#RT'H9J%:C:J.:CFHIJ':CZJ!:@6 MHIJD-#VE73EH]HWS$,W01A'J6:AFHYJ#:BZJ>:CHUJ :B&J24K3L]KUC&;F
MGM$QXUNT1X1J%JK9J.:@FHMJ'JKYJ!:@6MAJYO,"26U33V-7)9J9JT27V683 MEV7]">^T+A^L'A]?U1]TJ1=8SF(^/@5]89K8^EE[E:Q^4K(;/TYJ?F,^*6NJH>/V1\4QUTBR;E+XZ6
MYVB7"-4L5+-1S4$U%]4\5/-1+4"U$-4DI>GA[FI'H)BE-3V;71IJ;VTB'C)S%G]4A.,TV<1K5WXA3<9WE M5:)3L=KEN>$ C+:64,U"-1O5'%1S4U-S8Y>C"O6K"+;)=6911,XO+
M8'+1EA2J6:AFHYJ#:BZJ>:VF?3)B>=8?.^\OM!SUA\IHI0G5)*7I,>LJ37-S MI>G H?+'*GZWXMUU'MJZ[LRZ M.M3<7(>Z/+!P86:.SA?:A4(U&]4<5'-1S4,U']4 5 M135*:'MEN,S4__][# M7K1-
A6H6JPMHYJ#:BVH>JOFH%J!:B&J2TK1P+[HVU<(\8].1PUZS=FQR4'NFDX+\U1.QXY\T1H3JEFH9J.:@VHNJGFMIHU\ M%_V;FP\L-)[WVQ#H?H6H)BE-SUE7.EJ82T?-
X3+)HE2L=TI,1M/I8+S0KA&J M6:AFHYJ#:BZJ>:CFHUJ :B&J24K3]O5EQ;S[SWJ13M,J&:AFHUJ#JJYJ.:A MFH]J :J%]"8I30]WUV%:F"=XJA,LHN:&R4K<1QY\MY?["+UHU0+40U26EZ#KNZT<)
<-_J4E5$BUH>E$>T:H9J%:C:J M.:CFHIK7:D\K]N>+?@]_:*'EM'_JB9:-4$U2FAZRKFRT,)>-[.MKM2KCN^,_ M1FZ&CXX<6C]"-1O5'%1S4S?NJ>6>ZL'SRT,H1JDM+TX'65H85Y
MFB6G_=AWL;LJXG4OLZS\^N"T\N^S_'.SC8O_ U!+ P04 " "U@?Y8Y/H:ET8* M !U7P &0 'AL+W=O]G>9>VA6@E5]+:;#= ?7TJ[WA%%L[_W65Y=KA[J^O'=>EUM'_@^J=X6CSP7O[DK
MRGU2BZ_E_;IZ+'FR:P?ML[5C6<%ZGZ3Y:G/1_NQSN;DH+@8N6YOQSR:K#?I^4 MW][SK'B^7-FKEQ]\2>\'ZN8'Z\W%9B+W+/;WC]Q^/G4GQ;GU%VZ9[G55KDK.1W MEZM?
['=7MA4W(UJ3/U/^7'4^LR:6VZ+XVGSY;7>YLAJ7>,:W=8.1B/^>^!7/ ML@9*./+7"75UOF@SL/OY!?U#&[V(YC:I^%61_3_=UC]^7JVC%=OPN.63UE^+Y M5WZ*R&_PMD56M?
^RYY.MM6+;0U47^]-@X<$^S8__)W^?9](SP/8, YS3 &?L M /6=E8"[3F0SLW[6@139HWZWA3E^*WJ1A7;ZYY MF3XES516+,EW[$.2ENS/)#MP5MRQ#VF>Y-LTR=AO>567![& =?7FFM_QLN0[
M=E7L']D-WQ[*M$X%P(_7O$[2K/J)O6%_W%RS'[__B7W/TIQ]2K-,+%IUL:Z% MS\V5U]N3?^^/_CD&_WX_Y&^9$__',OQ-,.O\.'7?/N6N78[W0'6'K\5,G:?+ M.4^7T^*Y!KQ?JHK7U3M=',>!GGY@\^?
XKGI,MOQR)?[>*EX^\=7FA^_LP/J/ M+BHB,"E&]QRCBZ%O/A;Y_9N:EWNQV@'NMN7_BIY%$85*AR7%V-(;]FEP[C9:2K9=&KA-7GVPV4+F-<_G0G[I- MRNA4:'*PP.DV3NI#2^ J\VOWET U\0U+
%1NXUS^_E")GU05N^9/XI'BL9$: MK:I,\F]:-TG9G0I-#A[XW9Y-\#8IPU.AR7$"Q]LXR8_5DSC,Y* UXB$RY"N(M QNEY,UUL1&"(T.7"0*XXW.P%)E0D5FAPG*!,'501C$]!7&=;N/Z!KC/S8 M=
\$2>'@DN+E'C@F 4E5!16:'#?H#P>O3F)2"HVJ-#.D.$%L.'AQ8F0"JA4(M6ZE2:(TL0P*'2G!PE2"'IR/DWMD_*K[QF=X=\5[$'GNV:6G=]CW9;HM#7NL] M)RUB4*)C0.0D)
[L*H9+*C^HT.0X07ZX>!5C7%*Z;]5"88Z&T-5W 75X.*J MX;_U R_/V3?@>&EI@PI-#KRS7>'.SC]2]4&%)L<)ZL/%BR4C\\\;+)IK3 R5 M6Q40E$G&4O:-=''ZI=* ;\=]QS1;&8%! MI+J@$=SX5?
5EEU0$4*')>[(@ CR*C&0':?1Z'Z2QL9P6_* L[T!SF[3(X.5 MT#JGV7]0G%-M3,X!8WLX8QOOF>+3D;R3U2 M)]="D^/L=#!0,+FGTK2MI*5JXSB&O 0NJV9RN?ADKH"+7]X\%&7=+_7K8R-5 M
%1H\GR! O!F*P"/5 %0H+CVF1-&:/6S5F=DN-OZH&)\7,6,N=N^*FM)MU2HT.3)ZC1SSN_FI&WG7$(+^:"% M?'QG9F36JLT9_P6 MD(!4Y%"AR7&"R GPTM!08[S:UM'OF-68&.Z? 4B28*"2#!1;
TV+:!CU'5.- M MM0LPA C 1X:\90L34@%1-4:'*P("8"O$ SE!UJST7_MJ0Q,33S!IU0:H M?TRM-5!I7?%--3'Y!LP?S&-^1WR:VH2,7VIR*BW!Z $P>C";T0-21[="D^,$ M1@]P1A_;A(S#3
Y:97]3$W(([!_.9'^J<@%^_S25VB$*0,^'L M3M.05,E0HGAK1OSBZAFD)032%%?VJHMI4HM]K1+]&&('5"7.JH*0N'.FC=
M))4\5&CR2\T@CJ+9S:@1J:RA0I/C!%D3O>J5VDAM5^D_AVM,3(_A$:B0:$"% M#%0((MU+*['R9KG.*C0\!$:@0"*\O62H1A"1*@@J-#E84! 1OCLSE"":QA$E M0U0;0[]>!(0?
#1#^F")!I%*YZIQJ8W(.R#Z:2O:=XW#&]V3A5YF<1TM0>@24 M'LVF]B4TJG0Y#@[QV%04']D>9M$N7MISLXPW5B!U*/YI#ZCAH5?;?+2+<'Y M,7!^/)OS8U+.IT*3XP3.CW'.'UO#PF$F!ZWJ!%,-
P:=$$]M?972F:C+$'=B M\D0LT0\2@WJ)9S?'QJ3"A0I-CA.$2TS1'!MK](NR^:HQ,G89QB!AXJGML5+N MTC0:XCY,7M(EFD)BT%7Q[;9F%0K4:')<8)6BBD:9&--[ZO2:@Q,C4:QJ!Q MXJG]L?
J[[FO*L+@+DQ=TB5VCN',@V>P.V9CV'+)E#B+KGD1&T2/[@"H*\Z^S M,K[T+U* X^341EGMG?G4<'U8NVOW!K)5.5/FG~HFD5[JAH57_ 6SKEJ%GL!:B>4[I'1JKY0;?
]J[9NO.D>C-@?2? MDO(^S2N6\3LQQGK;[!:7QR(>CU_JXK$])?VVJ.MBWWY\X.F.EXV!^/U=4=0O M7YJ#U\\G[6_^!5!+ P04 " "U@?Y837.X26P# #4#@ &0 'AL+W=O ML,"&0QO*K[=K15F(K8T,:
MFC8!GJW$;2T<.]A.NTK\\9R=+$V&%QC*ES9.[U[>NWMQ?=.=D#_4AA"-'C+& MU780#DV COE&R4XUK9*0LA?AA%M?IS L,(\)(H@T$AJ\M MN2",&23@\;,"]>IGFL3F]2/ZI14/8I98D0O!OM-
4;V:>V$,I6>&"Z3NQNR*5 MH*'!2P13]A/MJMC 0TFAM,BJ9&"045Y^XX>J$(V:$%</Q,0E0E1/^:$%<)L15: M,K.R%ECC^52*'9(F&M#,A:V-S08UE)LVWFL)OU+(T_,%D72+32D5PCQ%EYA* M]
VS@B"Q0I>48YY0S- U5UH6T#^MWC5SWBR(QI2IMX@M$>7HAC(&[5'':%FT MUT?-Y=370-Y0\).*Z'E):'J&Z C="*XW"GWD*4D=^'1?=^'6'4 >!#U>K218^E M.X\Z$3\7_ 1%DV,4!=$?;U?
H#=*M@S+PD6O&VQ!DA,4AQ8L[@)K48WK+L<6 M?? ,^B<)+[2KYIUI9@LY4SE.R,R#/4(1N27>_/6K+X)G@L.+*/>("[,]PAN+ M,U%PC7ZY[7A>(@XMHMGKM_-
P//6W34F.D$D=TB(ZJHF..HE>B76YS>2PMZ-< MBK1(W+WIQ'EI;WH":TD^K26?]F[,TS[%]P36$C^NQ8__UY@NW6.'X49/3.F(MB6.W*R]FK"![TM\76KL MC=-.V*SV_]76+L#A!!-VGA'
FRT_*OCK/G**+F%&#<-%D\%3 M5_X9% ZC)[;T&W-#1N3:CE,*R@^/+/+T>(^FX]LGVP@XI_"'_GO1LLU] LQ,@* M4H.34W@?9#E"E0LM;F#L)-($P.\K(?3CPCR@'F3GOP%02P,$ M% @
M8'^6(HZJO6D P ;Q$!D !X;"]W;WK&ULO5AM3[B/XK5H8FD*")D[X :RM!*S2FH54@V&>3NJV%$W>VTX*T M'S_;2=.D>:&,P)WSUG7QZGOV;22PPEN YH*$86 LIE^>V+?P%#I!H
ML24.U9,9XP&2:LCGMEARC*;&*:"VZSA=.T DM(9]"L!!P/!M8%_!\ M!'O:P5@\$+P6F6N@4WED[$D/KJ<#R]$188IJ]2&0^EOA$:94(ZDX_B2@5CJG M=LQ>;]"O3/(JF4\D5T^)\I/#,>9DA325
J!P"JX0X> !T0@#-@-7)$2A M3Q %UZ&0/%+UD^(DZY.Q/QQCB0@51^ $W-^-P>'!$3@) 0WA%)5,M&WI8I8 MSVO[2727<71N170_HK %W+-CX#INN\1]5.\^QGX+>-"X>WEW6_&4DN6F9+D&
MKUV!-V)!P*9$$ER:2ZVSWH_G8HE\/+#4AA.8K[U_/H%=IUO99DU!):+TTOS M] RZ5Y&G*>IJLP@P\A= OBS-8)K6OHP!KTD&&@++,=!.&6C7OI""-5",PN] M+-L8HFL@=+M<#;M]>Y5-
H6AQEEKDXNJD<75JX]I&!$R(Q^!.(HGUOLSOUPD3 M1/?)LKCKI_@E%YC'Z.(8C"+.%7A9?=X-DV.@FS+0K<7]2= CH42^O%:=;H%[MM[=3G])N[P\O32XWK[E2>/\KQ+53Q-
SNYE!=:/:.C6#E>/C-.7CM!;\!O$Y MT>]JGT6EP5V>%O=0>Z=*11-8L8O.TK#.]NWCX"^(&?#CI $R*[8LU%K,MS:W MAL!RZ4-G^])W/J;!][@-D= 46IZ%C/2!^^[6N.I& ='L5@C56T"I1%*N76+X
M3K9_>#N+M\3&K6@R<"M#8+T.40)6R=,P6;-^A1R!WESK3Y"D,"M(H$?)$E@ MHYJD*;0\"UM5 AN0);"H.MS=55DT\2H6Y5:9P$^0)J_,L;3].GH6M.H$- MR1-
8%!]PMTI%DTY%E;8"!7Z20GEEGK=)E(; 8D[LS&E8?XJ(18@ %,\4NM/J M;7!X]-]/)!L:0[(CTRJX[:Y7&"DVHHV4,]GC,G-0)^YTV\LPW]02P,$% M @ M8'^6.' 'HD]! A18 !D
!X;"]W;W)K&ULK5C;;N,V$/T50ET4"1!'EGS)I;:IC:3LIFB (,9N'XH^,!)M$Z%(EZ3M M!.C'=RC+LJ5PM7'#%UNDYISAS)"C&8XV0CZK!2$:O>2,J[&WT'IY[?LJ79 <
MJW.Q)!S>S(3,L8:AG/MJ*0G."E#._+#;'?HYIMR;C(JY!SD9B955E],'B=0J MS[%\O2%,;,9>X.TF'NE\HY<>RL@,KYA^%)NOI#1H8/A2P53S0S1E M;-=#Z4IID9=@6$%.^?8?OY2.. #TPA\ PA(0OA?
0*P&]]P+Z):#_7L"@!!2F M^UO;'\?%6./)2(H-DD8:V,Q#X?T"#?ZBW&R4J9;PE@).3V(BZ1J;8"F$>89N M,97H.V8K@L0,W5*.>4HQ0W=<:;F"':)5)Q(KKHE<8JE?T2-5S^@D)AI3IDY1
M!WV;QNCDTRGZA"A']Y0QV]JY&M8K%'II^7";K8+"W^PL!ZZ%UPO%$IX1C(+ M/F['#UOP/CBI\E2X\]1-V$KX^XJ?H_#J#(7=L&]93_0S.#M'W:"]VSF?$Q[M\K^UUYS1J[9-K^#K_7S;V$*[!??
M8)/[KM42IV3L07)31*Z)-CE3 M&_'OG>DKN;[0>7[0;OO19X+\#ZU[_Y6 M\+%N=4D6NR1+')'5(C"L(C#\2/X9NHR 2[+8)5GB8*P6@8LJ A>M9^ +%*$* MG3"A%(^O/M1\67M,+MX
M_8X[0\9V=/('F'YZAJ8:$J\IC$S!=,=3D4/I)!'D"/#ZPI34D(;+^;^2%VUF MGAB!N@3**8E-N?RWS5_MRXF$*A1^$2+;5FY3"#!-H8R;"F:KER+7A+%KPL0A M82W&5U6,KUHU0.L!C06'NEM*
G4O,/^+=FH59O:-W#=C%PF_9+OL-\X/PKVYX?$9H3'YBN8UIYPA3K35%:VZCMZD+MEBIVR)*[9ZU/;- M:?"A[C1PVIXZ98N=LB6NV.IQV+>H07N/>GRR>-OW]9K)XJU(IUDB6F2:%:*-
MIM_(%O[!M1J4:O/B/E-1Z]WB>GM54LU6=Z:?BYO"QOQ-AM&ULQ5EM;2M)\5D T-2#Y)CI/^^TJP"U"MAO:^Y(8 .RSVEU17ZS)EK(G'FLPN: M$#XU(B'65Z;)@PBGB% 0-
2;RFR5E*1+RD:U,OF88A;E0FIBV90W-%,7FWR M=W=L-J$;D<0$WS' -VF*V.LU3NAV:D#C[<77>!6)[(4YFZS1"M]C\;"^8_+) MK%C^..6$QY0 AI=38PZO?
#L7R!%_Q'C+=SZ#S)1'2I^RAU_#J6%E*\()#D1& M@>2_9[S 29(QR75*TF-2F/X7;$NL98!@PP5-2V&Y@C0FQ7_T4CIB1T#RJ 7L4L!N M"K@= DXIX!PKX)8"[K$"@U(@-]TL;,\=YR&!9A-
&MX!E:,F6?"!D\134+,^$ _:[)Q2M) 3S(-BDFP0)'();6&%C25 M>S'%-LDS!E\HY^"CAP6*$WX&SL'#O0<^?C@#*T!,P$V<)'(?\(DIY"(S5690 M+NBZ6)#=L2 'W%
B(@Y\$N)P7]Z4QE46VF\67MM:PM\VY +8XT _MFQ7L9Z% M7OPL0O@6)WBWB'MR06P8"[N*,1]O?A\S;K$]YSA5.%VQ83$ M9)5'),)@C5E,0U5@"LYASIE5C^?9N0NMB?F\Z_!C0)X*9(WV0;X*9-
L5:,_P M067X0&OXK6)/QD0^8_ QVYMGTA^R=&)9P(($<1XOXP")KC2DU77J3BW(!KOF MV@VWM2%.PV=M!'34'AM6'AMJ/39/Z28[Z[5#Y-%>,IJ"^>WB"Q T/\T8L6P/
M*;VDY3_52\.6@4TG]:G.;ZN#:G=>5NZ\^&/)0=+ULK:IY [0).37EM=6CT;'9"96M*P&+#&";!*_B=(<*3/ N!>?B7;.ADERU4CM#]./6D]4GF]4GF
M]T2V%RAHU=VN]7W[GU)_3V'LE=?:A[LA!08V/:> ='20L)Y_H+8U M?W\)+_EU-5P!:=O?QK3L5T"Z[*]G!WCT\'!4>2[I#AV88U">"N6,FI.#&C7N M,+R>':!^>-@IT@]$'@JZ(O'?,M'?E3]Z+2A7EF4]
[B6QMI_[^E]CDU[5$"DC348"H,O&P:K (U6R%SY_8GQ6R57[MQ&5!Y5(IKDNIM=;4WSR^T M&N^OX95?7-#5-,5]X0UB,H]SD."EI+0N+F4(6'$%5SP(NL[OF!ZI$#3-/T88 MA9AE /G]DE+Q]I
IJ"Y"9_\ 4$L#!!0 (+6! EC+ZEI=L T "N7 9 M >&PO=V]R:W-H965T?.FVHFR^\M356_SMGM; MKY?-KA;Y:E]HNUGZKALOMWE1+FZO]Y_=U[?7U4N[*4IQ7SO-RW:;,UU_>B4WU
M>K/P%J8[5I]O\ZKP?;Q%TXCR]-6VV/A;MOL"W*P__Y\>6&!3P_9$"_K&_[4% M@F.!0"L01","PF.!\&NO$!T+[*N^/-1]WW L;_/;Z[IZ=>K>NJ/U+_:MOR_= MM5=1]CWE4UMW?
RVZXK#]RV<#Y4)7M<^/P M^%?C/E_*-XV=_GM,8,&P;_@V3M&*K=,<'$8P^>ROIK1<<.Y!P9X;C'_BL^B?!'. M1_%8K0<+8 1;M M8?W/WN?;^'KY>=CDH,LI31Z=FSR-
OE]73T*L6JW2OM?'JI58^.[*[Z;J=_^CC *,JV*+#;Z M6!BZKM8.)BE,,_]LI-0O.=0,(:$<1!,\41V]D3V[8&>&>'II:ZO!3IAE$6)%NBF41!EH1;HA%$6 M>G2@>ZZ\SW:M-?RY?18U>:-
L+3>U>T%I#$KC*)KJ@8'2\1#1?J2@_(&D,2B- MHVBJ/WSI#_;8_Y8=AB%D?[;3MC$^D\[8>.YJ1;QE)$7C42\U$6>]6;_]KZJ M?R.K!5"4!J#TCB*ICI RB$OA 0\5/Q :0Q*XRB:Z@^1E3R[6+('?
&0&?.CJ M$6\:A:'^(T\8>6Z0Z3%O6J5I,A+S4[]X=L'2QWRGM&WW7];"Y.Z&I#$HC:-H MJB^DMO(22/A#A1:4Q TCJ*I_I!BR[,JB OAGYKA[^OW^(11&$1Z^)M&GJL_
M%^"$53JX>5"K*%6,9Y9;184]"1S+*O&MI0#"1+_E)TRT6P1.F,1T[/M2 MSOAV.7.,_5&=;R\^N8LA:0Q*XRB:Z@BINWS(@)0/E6%0&H/2.(JF^D/*,/_" ML)0UY,WQ'<^(>=,FTV/>-
/'U@0SJ4NE(U$M-X]LUS;^*WU^*E?/3B]C0]8.. M_4!I#$KC*)KJ"*F_!@2]5#U!:4Q*(VC:*H_I/KR[4-;]JA/B =NJ1[VA%&8 MZH%O&OENI$>^:13X(T-
WOM0SOEW/#$/_@N:WDR;W.N@8$I3&4335)U* ^1DD M"T#E%Y3&H#2.HJE3@Z3\"NRC7M8L<"QKSP*4D9$%"",S"Q!&HUD@D((FL N:
MNVJ[K59%^Z57_:NB7#MYN3K,C"O79*VAXTM0&H/2.(JF>D8*LL!'Y(JLN@ M- :E<11-]<=@GJ!]/,R>"PYEE9E(7N#IR2 PDT%@/ $D6'[@>WHZ,%E^G&0C M^4"JG<"N=JSYH+M-
8$6SJQJQZJ?I/7QQ/HU,&;-?97*OA Y*06D<15/])05< M$$&R!%3'06D,2N,HFNH/J>,"^PC:SZ^EJ)OG8N?L1/THRC9?"Z>I-M0D\7=' M5CJ(8?>-/FI@O^#DQOZ*2W+4)=4VE-
HKN#BM\"MFI1XAMLF?=_8+36X[Z' 6 MBJ8VLI1_@5W^74KT-CUH1T_.)E]"*5Q%$UUDM2# 40/!E]"*4Q*(VC:.H" M!:D'PQEZ,*3TH*^-W=Q15D&@96!VM%+O 3T]3Q.L[AYP9!@XE)HPG*$);6-$
M=N[D=1A0;0BE<11-]9#4AB%$&X90;0BE,2B-HVBJ/Z0V#&=HP]!4:OH0$6&B M#PL3)QJD$,)D9%@X'*S)LNO!#WG=?4)6"RKQH#0&I?$4376!E'0A1.*%4(D' MI3$HC:-HJC^DQ
MGK.H*S<58@1_IX4X81;$>*91K*(X811ZH8C02\%6&@7 M8(>@_ZJ98';2Y%X'U6M0&D?15))(O19"%GN%4&D&I3$HC:-HJC^D- MG+/D* MB4589A:@EG,962 SA "1!4S2:!:(I-B)
[&+GOGJE,_/MY28O"(;:.H3:ZH.(JF M>D *L0BRY"N"RBXHC4%I'$53_2%5E1WAR==YAX)=`QO]B[4H1=W].G;"^"&O MUZ*72M%O=$'Z"2K'H#06F6O[*<-J NJC2\U5C1#8T6F]#'6VQ$VQGJ[B!C'
M<_5T2X!&U]M%4FE%=J6U3[==[^%=AUI_(2L)55Q0&H/2.(JFNF*P*P9$<478 MC3&P.V- %1>*IOI#*JYHAN**3 EDACZAI8S0-VV(T">,1D-?ZJW(KK?>;C;C M#U7M92?
W,JC"@M(XBJ9Z02JL"**P(JC"@M(8E,91--4?4F%%,Q161(BG6(]Z MTR8,]:@W;1)]J@UADX[$?"S556Q75^>8OS#6:L=,[6Y0&H/2.(JF.D2*K1@B MMF*HV(+2&)3&4335'U)LQ3/VUXA-
N:+/H[LC;$)G)6PB?7M-0B;=&2,-99J M)K:KF6'X7W[*:H=-[G30Q5Y0&D?15+=($1:'D"0 56)0&H/2.(JF^D,JL7C& MGALQL5.&G@-,$R,%7#3A5A.U9H.M >V:9I@ QB6_'3*YHT&G&D)D)I'$53W2$E
M6 S9;2.&BC$HC4%I'$53_2'%6#QCMPU[V@$JPF-B_0T\G?X:NBJ6NBNVZ MZK1G]BJ5F].K?NV R>T+G4\(I7$43=T^58K !+*]1P+5@% :@]{XBJ;Z0VK
M9,,Y'HFYZP:Q8R]E96[92U@1>_925N.;]DIEE=B5E9H +CQ_L+,F]SWHH!64 MQE$TU2M2$2:0?3\2J!2$TAB4QE$TU1]2"B;V\3A[+@C-7WES4U_*RMS5E[B MMO6EK$;W]4VDP$KL LO(!9:*
M+&,R F%C3$8@;,Q)ORFCL=^I M%#ZI7?B8CP=&3@*PU:QTC"5S:*=3.F]SY MH"-C4!I'T53/# []PISZA3WV"WON%_;@KS]#GZ52GZ4SIBFFQ+E>YMT 863L
M$4@8F7L$$D:C>P1F4O%D=L5CY(+)FP;:+S"U,T)I#$KC*)KJ*BG>,L@DQ@RJ MW* T!J5Q%$WUAU1NV8Q)C!EU;I>Q:2!E96X:2%@1FP925J.;!F92#V5V/60D MB/%=(^RDR3T/.GP%I7$43?
6)5'$99"9C!M5P4!J#TCB*IOI#:KALQDS&S)Q@ M&/CZ<@;*R#PBU#2*]2>0G#!*W9&M8C*IBC*
[*B*>&XPL(+>#)G"JLWOX;^8$ZP2/K([VW,%ARZY=*=F2P_C3Q0O4Z1T1.NR%Q7$83G/2X+AH%S(U M\82!>05[7C04QV$XU2O>0.MY,R8HG@HK.YSIV>&R#:-L]-E)=IM#_9;-LQ M
MR]O\)GHKZK6X$YM-XSQ6+V7;=[S!ITXMGOKJ7[WU%TOC\W?>U9U'?,Z*[[_ M?"GQM]>[?"VZ-+(NNH2R$4_=I=PW_6S_NE@_G]^TU:YK^87S4+5MM=V_?!;Y M2M2]0??WIZIJ3V_Z"[QV-
RW[ZMS^'U!+ P04 " "U@?Y8Z?%-M1L* #> M:0 &0 'AL+W=O#4>5ZL'L4FJR^)1Y,U?[HIR MD]3-U_)^7#V6(EEWC3;9V)M,HO$F2?1XKH[=ELNKHNG.DMS<5LZU=-FDY0_ M/HJL>+D9N:/7
[^G]P]U>V"\N'Y,[L474?_Q>%LVW\9[RCK=B+Q*B]PIQ=W- MZ(-[Q:.P;=!)_'<5+]7!9Z?MRK>B^-Y^^;2^&4W:,Q*96-4M(FG^>Q9+D64M MJ3F//W?
0T5YGV_#P\RN==YUO.O,MJ<2RR/Z;KNN'F]%LY*S%7?*4U;\7+_\2 MNPYU)[@JLJK[UWG9RD[G(V?U5-7%9M>X.8--FF__3_[:&>*@0<.Q-_!V#3R] M07"D@;]KX/?5$.P:!'TUA+L&8=\&T:Y!U-
E^:ZS.TG%2)XOKLGAQRE:ZH;4? M.G=UK1L#IWE[97VIR^:O:=.N7GP1]\UU4CN?\NU5VGK[0OGV[8?S*O0N%G62 M9M7[1N2/+['S[I?WSB].FCN?TRQK9*OK<=V<4TL>KW;Z/V[U>T?T^\[G(]\?
M*H?E:[6W(_IJ'1?MS88F\0[]4@'ST2^.^G_-+QYO]PO(D76,YG>:IY=NE, MW*ZY,^O.V[2SMVGG=/-8K"X=W]I9(A>!*A*;(JY&819*-%5E M.-FK,VT6[FT6DC9[M5366LJY*XN-D]S=I5F:U,
(Z;&YQX4&'VI^D8CF+2*A9 MSA0)/,URIDCH:H8CNW:FX:*]X2+2<%^+.LFX//2(/?-G?8-F.2K89&/R0L M1L(8$L9!,,6/\[T?YXB;FCG2K4A8C(0Q)(R#8(I;W8G,A";8$+WC'8X2D38*
M6D3F6HBVB+A:&&G! MQY0Q4FL;1Q?B=/_.M3_,KMU3Z?4;HH^9 3?GI1L3E /OS-Y#)8.JY%:5QZ*/ M3_Y=.CO_G)3-$:M5D1GP$DJ+H30&I7$4376HK JX4TB806;;2R@MAM(8E,91 M-
-6[L@3ATC6(X6%F9HX:^LAHBAA1YJ0(.ZV(TWT[UW8R[7?)]/-M(69N],Z? MZW:$)OD]-#*H1F[3.+/"%T_FY!Z=D]\6+Z*T691N-W0 @M)B*(U!:1Q%4_TI
MJP2>BP@O'C+Q7D)I,93&H#2.HJG>E;4(CZY%O&6(W*&5X4,;(6GM@_UX4B&# M*N2D0M7BLBK@D7GIXNM3^5W\L-H36@B TF(HC4%I'$53'2H+ 5X &2!!Z?;. MNTA:#*4Q*(VC:*IW99G"
Z\"\,RL72_S6$1<;1HBMLGH[=Z[Y M9+7!HZL-;XHOYK2]'^K3-;3^P3^$'BH95*6WJ9Q.CD09613PZ+4"[+,^:U^ M.'(G#BT%0&DQE,@-(ZBJ3Z5I0!O!@DTT.4)4%H,I3$HC:-HJG=EL<+[><4*
MSTSD/7V!B=_:F6S;$Z1Y.983!H[MY+)X/JY%=QZ8.?)EK^W2NK09D MYW_.L06X-&?PR U=* "E,2B-HVBJ?V4QP(\@<1FZ#@%*BZ$T!J5Q%$WUKBPY M^'3)84A<-A?KZSN(EC89=V(%$HN4,?
999+Q9J(>6GY'<^S*Y}^EY_I.AQ3(A M[_I&:(%FZ[UT,JA.;M,YF89'0HO,KGTZNS9"RZ_IGT_IVN0%K/XDCJ!]T- *7% M4!J#TCB*IFYSE#E],$&$F ":V$-I,93&H#2.HJG>E8E]0.]8&+*-U5RZ?^%I
MVTN7%B$]];-QIOJ,@$W(UW,7NF_GVDZFS0&=-I*,(&9OT:N83=H?'X?E0RJ MDMM4!D?V908RKP[HO-J(+H.W>- *!@]{T+E_*?E#(U!:1Q%4QU_L*T>,OD1 UR.&A!MS*M[7,QJ+C+
[:Q1:94"^4663TG0B<[MFY MEI.9?O"V1P $YJ2W&P7&$&*+C%')L>G25S]QNFMGFBZ4"7Y(3]J?BBRAN>]^%NB1F-8Q M]$+OHY)!57*KRJD]K(0RO0[I]-HR_W)D+P<-&CKN0&DQE,:@-(ZBJ0Z6-
8#0 M0T25$/]\ 2@MAM(8E,91--6[L@H1TE6(5$E-.?:C:ABD=$7/<0V&7V5LD7& MUSB<[MFYEI-I?/BV>?W0G._V]:>Y+&D=@Z_S'BH95"6WJ?2/!96#I^@-G-0_ MO@&&)@T>=Z#3^E :@]
(XBJ9Z6";[(61:/X1.ZT-I,93&H#2.HJG>E;6&D*XU MG!P;S=EUK) M(J_.6MF&T6\,+3+&\Y_HCIUK.%ELB.ABP\FG!%OFYJ>&N:"5@3XJ&50EMZF<
M'=EC'LD\SKUA,'RL6@N2^%\JL7&;EYHC@^EQ5 :@]{XBJ9Z5N;X$>29@A%T M.0&4%D-I#$KC*)KJ75F'B.@ZQ)!@8B;K%_K6EIV,\HAJ7X\F%HZKSSC;0/K# M;.FNG6LZ66:(Z#+##R7
2&EUP(WU'_9)6,OA*[Z.3075RF\[0T[=FC]>/[,1 MY7WWHJ#*615/>;U]6>D MO$_SRLG$7:-J&PO=V]R M:W-H965T2F$LZ MFS:SV6T_*[9L,P'D2K*].],?
7W$)MD&AN#@]D@#6^[R2S@%I#HSWE+WP-2$" M?4^3C$^TM1";:UWG\S5),;^B&Y+)7Y:4I5C4[;2^881O"A$:.);AN']*8XS
M;3HNKCVRZ9AN11)GY)$AODU3S'[419R2C,1V93BXH6OP1DST_.D;Y4)XI?2)"?)?OQ50;7:,Q<>'[_2@V+PRDIDHT'U6W@=Y/GU" M7[?LA?Q
%S,B<)SP2WGIV],,77RX1!]0G*&'.$ED2S[6A>Q#3M+GE=]MZ6>] MX6>C!Y])-4=^MB +A3[HUKL=>5YEV.O9X ZW4";JU.X* _[I9HX_(,JR!HC]W MW?
('S*Z0;;PIG_V;>W*%#+.0VPJYWRV_V;!.>?"^L8?OZWS4+9^1N9PZI?PD MDG:=RG;!L_NGLBH_2\A #1:P G;$6WZ\T^F:_RB2@Y(V P2 MYD/" DA8" F+@&
G"3>H$V[019]^I0(G"'-.A/))6*K=0IWO(793SQT-Q_KN M.(,Z+<[-($B8#PD+^LQ%".D8*1P=UZT=3R+NU!%W.B/^F]Q,$LRR.%MQ=)%0 MSB]5@2\ASI&U:S;"
[K1Z9UFZ36;=2E:B]N\LET3]L${M;=SEF_SW:$B_S9SO/-!\%6""]V.)L3C@1%>+F,DQ@+HKP)W=;P M/:L9C$[[<'!2)@/"0MZ3$4(:1@1#&U3?0=Z=2YXW<_<8F>]"G2G[MQU'1(V M@X3YD+
$A9"PB(@V$F.#>L<&T)L)(>0"0<)FT"'?$A8 D+(6$1$.PDX49U MPHW^OP5NU'K(VDYC];[KM#\WNR!A/B0XF$5(:1AI##T/#4"9QJ'BHS18XE# M?Z/;K1"$/>,D^8@^?[Y3%ELZ4>
<^A$!J,U":#TH+0&DA*"V"HIVFWU%!T(18 M_2H*5.9!TF:@-!^4%H#20E!:!$4[S3SKD'G6N^HIE?SX<6M:AM%8Z[I-SDXE M2)H/2@MZS4<(ZAE5M.-:@6D:;ZUYA]*MV5FH*PHK'"?
J'4ZE/1[GP/":80U#!26GN]DY M38DRI(-VZC8KH]TV9T>T[=@L^/ZK7GMFXKK@7D=EM\2'/#EIPT/F*WBC*.$+*65 M<>7)@;'R:X'R1-!-\>[YF0!T^)P3?"""L+R!_'U)J7@]R0WJ;S:F_P!02P,$ M% @
M8'^6!S%#Z > P 2!$ T !X;"]S='EL97,N>&ULW5A=3]LP M%/TKD1D32!-I&QJ:T5;:*B%-VB8D>-@;38F>.REE_7SM-/_!%C(<- MEJK$OL?
GW&/[!D<=UF8MV,V",1.M2B'K$5D84WV,XWJV8"6MSU3%I$4*14MJ M;%?/X[K2C.8UD$H1]SJ=-"XIEV0\E,ORJC1U-%-+:4;DO U%_O8E'Y%N>DXB M+S=1.1N1NY/W/Y?
*7+Z+_/WHP]%\Y?[T\C'^XH!3$@=%^\\0/>O@NA;#I--] M:3?\V IYXC%&NPC0;)8M$SJ.'#?K-AX62FZ7+R$*5-5IR:)[*D9D0@6?:@ZL M@I9%2/W@X:[OP98V.B672KO\0'QL.*&L.TO+(=-
]@%'T%1T[Y=5];A7--UM]O]1[&FOBIU] MZ\"NR;9I#35-+^,[H+^KYK5W93LOTHTJ?]_,YZ6=CG1]*%!VK5G!5ZZ_*EH# MF'HT75Z=5)=:?!)_+DOG)/SOA>$@WO&BA-'^PV:!49C; -
(GNF39\MAOYI6EU MRU9F4TZK O?<>X.>_^XZSYEDFHI=T[;V7_JO]AQ&@QZ;0^RU MF^R_!9/I6S#Y.FLR;HZ=G;-M[V1KHQ&\08S(=W@?$=NDT73)A>&RZ2UXGC/Y MZ("S\H9.
[6OBGKX=G[.*+H6Y;<$1V;:_L9PORZP==0T+T8S:MK_"]+II^_IB MN&=F&S=I<0#A$KMP51C"Q\((8%@>S 'k\2PLS_\TGP$Z M'X]AW@9!9(!R!BC'LT+(Q'VP/&%.9J_P3+,L2=
(46]')).A@@JU;FL(WK(9Y M P:6!S+]V5KCNXU7R--U@.WI4Q6"S12O1&RF^%H#$EXW8&19>+>Q/,# =@&K M'<@?$@,U%>8D">PJY@U[@G$DRS $:C%1AS!'('#$D2=PX>G$?
QYIR*M[^=C'\#4$L#!!

[5D'.V M,$V/98OOS(&,HF'/3;CDVMAF1#,_RXLZ#&S\%FK:L-E44_C MSB+V3J.IP_YU5\0+_3]E5,LESV"LLJH$:7=UU"!J0&E6?&,B(ED)HV@_A#"9 MDSMI79'(1.ZF9(I IIU WC#!9 ;$@^PCD/T.
(5N5'""0@RY_ M[M2#'"*0PRXA^Q[D*0)YVB7DP(,\0R#/PD+>,,,-44ORH,&XH%G(BMV!L/ $ M ,6 : >&PO7W)E;',O=V]R:V)O;VLN>&UL+G)E;'/-V$UNPC 0AN&K M1#X SLSP6P&K;MA67"
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$P @ %@#@$ 6T-O;G1E;G1?5'EP97-=+GAM 7;%!+!08 + L .L+ F$ $! end XML 49 Show.js IDEA: XBRL DOCUMENT // Edgar(tm) Renderer was created by staff of the U.S. Securities and
Exchange Commission. Data and content created by government employees within the scope of their employment are not subject to domestic copyright protection. 17 U.S.C. 105. var Show=
{};Show.LastAR=null,Show.showAR=function(a,r,w){if(Show.LastAR)Show.hideAR();var e=a;while(e&&e.nodeName!='TABLE')e=e.nextSibling;if(!e||e.nodeName!='TABLE'){var ref=
((window)?w.document:document).getElementById(r);if(ref){e=ref.cloneNode(!0); e.removeAttribute('id');a.parentNode.appendChild(e)}}
if(e)e.style.display='block';Show.LastAR=e};Show.hideAR=function(){Show.LastAR.style.display='none'};Show.toggleNext=function(a){var
e=a;while(e.nodeName!='DIV')e=e.nextSibling;if(!e.style){}else if(!e.style.display){}else{var d,p_;if(e.style.display=='none'){d='block';p='-'}else{d='none';p='+'}
e.style.display=d;if(a.textContent){a.textContent=p+a.textContent.substring(1)}else{a.innerText=p+a.innerText.substring(1)}}} XML 50 report.css IDEA: XBRL DOCUMENT /* Updated 2009-
11-04 */ /* v2.2.0.24 */ /* DefRef Styles */ .report table.authRefData{ background-color: #def; border: 2px solid #2F4497; font-size: 1em; position: absolute; } .report table.authRefData a {
display: block; font-weight: bold; } .report table.authRefData p { margin-top: 0px; } .report table.authRefData .hide { background-color: #2F4497; padding: 1px 3px 0px 0px; text-align: right; }
.report table.authRefData .hide a:hover { background-color: #2F4497; } .report table.authRefData .body { height: 150px; overflow: auto; width: 400px; } .report table.authRefData table{ font-
size: 1em; } /* Report Styles */ .pl a, .pl a:visited { color: black; text-decoration: none; } /* table */ .report { background-color: white; border: 2px solid #acf; clear: both; color: black; font-
normal 8pt Helvetica, Arial, san-serif; margin-bottom: 2em; } .report hr { border: 1px solid #acf; } /* Top labels */ .report th { background-color: #acf; color: black; font-weight: bold; text-align:
center; } .report th.void { background-color: transparent; color: #000000; font: bold 10pt Helvetica, Arial, san-serif; text-align: left; } .report .pl { text-align: left; vertical-align: top; white-space:
normal; width: 200px; white-space: normal; /* word-wrap: break-word; */ } .report td.pl a.a { cursor: pointer; display: block; width: 200px; overflow: hidden; } .report td.pl div.a { width: 200px;
} .report td.pl a:hover { background-color: #ffc; } /* Header rows... */ .report tr.rh { background-color: #acf; color: black; font-weight: bold; } /* Calendars... */ .report .rc { background-color:
#f0f0f0; } /* Even rows... */ .report .re, .report .reu { background-color: #def; } .report .reu td { border-bottom: 1px solid black; } /* Odd rows... */ .report .ro, .report .rou { background-color:
white; } .report .rou td { border-bottom: 1px solid black; } .report .rou table td, .report .reu table td { border-bottom: 0px solid black; } /* styles for footnote marker */ .report .fn { white-space:
nowrap; } /* styles for numeric types */ .report .num, .report .nump { text-align: right; white-space: nowrap; } .report .nump { padding-left: 2em; } .report .nump { padding: 0px 0.4em 0px 2em;
} /* styles for text types */ .report .text { text-align: left; white-space: normal; } .report .text .big { margin-bottom: 1em; width: 17em; } .report .text .more { display: none; } .report .text .note {
font-style: italic; font-weight: bold; } .report .text .small { width: 10em; } .report sup { font-style: italic; } .report .outerFootnotes { font-size: 1em; } XML 52 FilingSummary.xml IDEA: XBRL
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Used to reflect the current portion of the liabilities (due within one year or within the normal operating cycle if longer)." } } }, "auth_ref": ["r63", "r802"] }, "seb_AccountsPayableToAffiliatesCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://www.seaboardcorp.com/20240629", "localname": "AccountsPayableToAffiliatesCurrent", "crdr": "credit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "documentation": "Amount of accounts payable to affiliates current.", "label": "Accounts Payable To Affiliates Current", "terseLabel": "Accounts payable to affiliates" } } }, "auth_ref": [] }, "us-gaap_AccountsReceivableGrossCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AccountsReceivableGrossCurrent", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": 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Excludes net income (loss), and accumulated changes in equity from transactions resulting from investments by owners and distributions to owners." } } }, "auth_ref": ["r1", "r11", "r19", "r466", "r469", "r534", "r633", "r634", "r940", "r941", "r942", "r952", "r953", "r954", "r955"] }, "ecd_Additional402vDisclosureTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Additional402vDisclosureTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Additional 402(v) Disclosure [Text Block]", "terseLabel": "Additional 402(v) Disclosure" } } }, "auth_ref": ["r869"] }, "ecd_AdjToCompAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AdjToCompAmt", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Adjustment to Compensation Amount", "terseLabel": "Adjustment to Compensation, Amount" } } }, 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Excludes intersegment elimination and reconciling items." } } }, "auth_ref": ["r223", "r242", "r243", "r244", "r245", "r246", "r249", "r761", "r762"] }, "ecd_AllTradingArrangementsMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "AllTradingArrangementsMember", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "label": "All Trading Arrangements [Member]", "terseLabel": "All Trading Arrangements" } } }, "auth_ref": ["r907"] }, "us-gaap_AllowanceForDoubtfulAccountsReceivableCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AllowanceForDoubtfulAccountsReceivableCurrent", "crdr": "credit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Allowance for Doubtful Accounts Receivable, Current", "negatedLabel": "Allowance for credit losses", "documentation": "Amount of allowance for credit loss on accounts receivable, classified as current." } } }, "auth_ref": ["r163", "r259", "r307"] }, "dei_AmendmentFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "AmendmentFlag", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Amendment Flag", "documentation": "Boolean flag that is true when the XBRL content amends previously-filed or accepted submission." } } }, "auth_ref": [] }, "us-gaap_Assets": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Assets", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/DisclosureLinesOfCreditLongTermDebtCommitmentsAndContingenciesDetails", "http://www.seaboardcorp.com/role/DisclosureSegmentInformationInformationBySegmentDetails", "http://www.seaboardcorp.com/role/DisclosureSegmentInformationTurkeyDetails", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Assets", "terseLabel": "Total assets", "totalLabel": "Total assets", "verboseLabel": "Assets", "documentation": "Amount of asset recognized for present right to economic benefit." } } }, "auth_ref": ["r119", "r134", "r156", "r188", "r220", "r226", "r244", "r248", "r296", "r342", "r343", "r345", "r346", "r347", "r348", "r349", "r351", "r352", "r453", "r457", "r504", "r590", "r688", "r761", "r762", "r802", "r832", "r993", "r994", "r1034"] }, "us-gaap_AssetsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetsAbstract", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Assets [Abstract]", "terseLabel": "Assets" } } }, "auth_ref": [] }, "us-gaap_AssetsCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetsCurrent", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Assets, Current", "totalLabel": "Total current assets", "documentation": "Amount of asset recognized for present right to economic benefit, classified as current." } } }, "auth_ref": ["r149", "r166", "r188", "r296", "r342", "r343", "r345", "r346", "r347", "r348", "r349", "r351", "r352", "r453", "r457", "r504", "r802", "r993", "r994", "r1034"] }, "us-gaap_AssetsCurrentAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetsCurrentAbstract", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Assets, Current [Abstract]", "terseLabel": "Current assets:" } } }, "auth_ref": [] }, "us-gaap_AssetsFairValueDisclosure": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "AssetsFairValueDisclosure", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/DisclosureDerivativesAndFairValueOfFinancialInstrumentsDeferredCompSecuritiesDetails"], "lang": { "en-us": { "role": { "label": "Assets, Fair Value

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For a 2006 annual report, which may also provide financial information from prior periods, fiscal 2006 should be given as the fiscal year focus. Example: 2006." } } }, "auth_ref": [] }, "dei_DocumentPeriodEndDate": { "xbrltype": "dateItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentPeriodEndDate", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Document Period End Date", "documentation": "For the EDGAR submission types of Form 8-K: the date of the report, the date of the earliest event reported; for the EDGAR submission types of Form N-1A: the filing date; for all other submission types: the end of the reporting or transition period. The format of the date is YYYY-MM-DD." } } }, "auth_ref": [] }, "dei_DocumentQuarterlyReport": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentQuarterlyReport", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Document Quarterly Report", "documentation": "Boolean flag that is true only for a form used as an quarterly report." } } }, "auth_ref": ["r836"] }, "dei_DocumentTransitionReport": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentTransitionReport", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Document Transition Report", "documentation": "Boolean flag that is true only for a form used as a transition report." } } }, "auth_ref": ["r868"] }, "dei_DocumentType": { "xbrltype": "submissionTypeItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "DocumentType", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Document Type", "documentation": "The type of document being provided (such as 10-K, 10-Q, 485BPOS, etc). The document type is limited to the same value as the supporting SEC submission type, or the word 'Other'." } } }, "auth_ref": [] }, "us-gaap_DomesticCorporateDebtSecuritiesMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "DomesticCorporateDebtSecuritiesMember", "presentation": ["http://www.seaboardcorp.com/role/DisclosureDerivativesAndFairValueOfFinancialInstrumentsDeferredCompSecuritiesDetails", "http://www.seaboardcorp.com/role/DisclosureInvestmentsDetails"], "lang": { "en-us": { "role": { "label": "Debt Security, Corporate, US [Member]", "terseLabel": "Domestic debt securities", "documentation": "Debt security issued by corporation domiciled in United States of America (US)." } } }, "auth_ref": ["r783", "r966", "r967", "r997"] }, "seb_DomesticEquitySecuritiesMember": { "xbrltype": "domainItemType", "nsuri": "http://www.seaboardcorp.com/20240629", "localname": "DomesticEquitySecuritiesMember", "presentation": ["http://www.seaboardcorp.com/role/DisclosureDerivativesAndFairValueOfFinancialInstrumentsDeferredCompSecuritiesDetails", "http://www.seaboardcorp.com/role/DisclosureInvestmentsDetails"], "lang": { "en-us": { "role": { "documentation": "Represents the domestic equity securities.", "label": "Domestic Equity Securities [Member]", "terseLabel": "Domestic equity securities" } } }, "auth_ref": [] }, "ecd_DvddsOrOthrErngsPdOnEqtyAwrdsNtOthrwsRflctdInTtlCompForCvrdYrMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "DvddsOrOthrErngsPdOnEqtyAwrdsNtOthrwsRflctdInTtlCompForCvrdYrMember", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Dividends or Other Earnings Paid on Equity Awards not Otherwise Reflected in Total Compensation for Covered Year [Member]", "terseLabel": "Dividends or Other Earnings Paid on Equity Awards not Otherwise Reflected in Total Compensation for Covered Year" } } }, "auth_ref": ["r879"] }, "us-gaap_EarningsPerShareBasic": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareBasic", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfComprehensiveIncome"], "lang": { "en-us": { "role": { "label": "Earnings Per Share, Basic", "terseLabel": "Earnings per common share - basic (in dollars per share)", "documentation": "The amount of net income (loss) for the period per each share of common stock or unit outstanding during the reporting period." } } }, "auth_ref": ["r182", "r200", "r201", "r202", "r203", "r204", "r205", "r210", "r213", "r216", "r217", "r218", "r219", "r442", "r451", "r483", "r484", "r588", "r609", "r754"] }, "us-gaap_EarningsPerShareDiluted": { "xbrltype": "perShareItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EarningsPerShareDiluted", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfComprehensiveIncome"], "lang": { "en-us": { "role": { "label": "Earnings Per Share, Diluted", "terseLabel": "Earnings per common share - diluted (in dollars per share)", "documentation": "The amount of net income (loss) for the period available to each share of common stock or common unit outstanding during the reporting period and to each share or unit that would have been outstanding assuming the issuance of common shares or units for all dilutive potential common shares or units outstanding during the reporting period." } } }, "auth_ref": ["r182", "r200", "r201", "r202", "r203", "r204", "r205", "r213", "r216", "r217", "r218", "r219", "r442", "r451", "r483", "r484", "r588", "r609", "r754"] }, "us-gaap_EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EffectOfExchangeRateOnCashCashEquivalentsRestrictedCashAndRestrictedCashEquivalentsIncludingDisposalGroupAndDiscontinuedOperations", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Effect of Exchange Rate on Cash and Cash Equivalents, Continuing Operations", "terseLabel": "Effect of exchange rate changes on cash and cash equivalents", "documentation": "Amount of increase (decrease) from effect of exchange rate changes on cash and cash equivalents, and cash and cash equivalents restricted to withdrawal or usage; held in foreign currencies; including, but not limited to, disposal group and discontinued operations. Cash includes, but is not limited to, currency on hand, demand deposits with banks or financial institutions, and other accounts with general characteristics of demand deposits. Cash equivalents include, but are not limited to, short-term, highly liquid investments that are both readily convertible to known amounts of cash and so near their maturity that they present insignificant risk of changes in value because of changes in interest rates." } } }, "auth_ref": ["r1025"] }, "us-gaap_EmployeeStockOptionMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EmployeeStockOptionMember", "presentation": ["http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure"], "lang": { "en-us": { "role": { "label": "Employee Stock Option [Member]", "terseLabel": "Employee Stock Option", "documentation": "Share-based payment arrangement granting right, subject to vesting and other restrictions, to purchase or sell certain number of shares at predetermined price for specified period of time." } } }, "auth_ref": [] }, "us-gaap_EnergyServiceMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EnergyServiceMember", "presentation": ["http://www.seaboardcorp.com/role/DisclosureSegmentInformationDisaggregationOfSalesDetails"], "lang": { "en-us": { "role": { "label": "Energy Service [Member]", "terseLabel": "Energy", "documentation": "Energy provided from operation of on-site facility or cogeneration plant and by procurement service to energy purchaser." } } }, "auth_ref": ["r996"] }, "dei_EntityAddressAddressLine1": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressAddressLine1", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, Address Line One", "documentation": "Address Line 1 such as Attn, Building Name, Street Name" } } }, "auth_ref": [] }, "dei_EntityAddressCityOrTown": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressCityOrTown", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, City or Town", "documentation": "Name of the City or Town" } } }, "auth_ref": [] }, "dei_EntityAddressPostalZipCode": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressPostalZipCode", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, Postal Zip Code", "documentation": "Code for the postal or zip code" } } }, "auth_ref": [] }, "dei_EntityAddressStateOrProvince": { "xbrltype": "stateOrProvinceItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityAddressStateOrProvince", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Address, State or Province", "documentation": "Name of the state or province." } } }, "auth_ref": [] }, "dei_EntityCentralIndexKey": { "xbrltype": "centralIndexKeyItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCentralIndexKey", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Central Index Key", "documentation": "A unique 10-digit SEC-issued value to identify entities that have filed disclosures with the SEC. It is commonly abbreviated as CIK." } } }, "auth_ref": ["r834"] }, "dei_EntityCommonStockSharesOutstanding": { "xbrltype": "sharesItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCommonStockSharesOutstanding", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Common Stock, Shares Outstanding", "documentation": "Indicate number of shares or other units outstanding of each of registrant's classes of capital or common stock or other ownership interests, if and as stated on cover of related periodic report. Where multiple classes or units exist define each class/interest by adding class of stock items such as Common Class A [Member], Common Class B [Member] or Partnership Interest [Member] onto the Instrument [Domain] of the Entity Listings, Instrument." } } }, "auth_ref": [] }, "dei_EntityCurrentReportingStatus": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityCurrentReportingStatus", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Current Reporting Status", "documentation": "Indicate 'Yes' or 'No' whether registrants (1) have filed all reports required to be filed by Section 13 or 15(d) of the Securities Exchange Act of 1934 during the preceding 12 months (or for such shorter period that registrants were required to file such reports), and (2) have been subject to such filing requirements for the past 90 days. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": [] }, "dei_EntityEmergingGrowthCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityEmergingGrowthCompany", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Emerging Growth Company", "documentation": "Indicate if registrant meets the emerging growth company criteria." } } }, "auth_ref": ["r834"] }, "dei_EntityFileNumber": { "xbrltype": "fileNumberItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFileNumber", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity File Number", "documentation": "Commission file number. The field allows up to 17 characters. The prefix may contain 1-3 digits, the sequence number may contain 1-8 digits, the optional suffix may contain 1-4 characters, and the fields are separated with a hyphen." } } }, "auth_ref": [] }, "dei_EntityFilerCategory": { "xbrltype": "filerCategoryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityFilerCategory", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Filer Category", "documentation": "Indicate whether the registrant is one of the following: Large Accelerated Filer, Accelerated Filer, Non-accelerated Filer. Definitions of these categories are stated in Rule 12b-2 of the Exchange Act. This information should be based on the registrant's current or most recent filing containing the related disclosure." } } }, "auth_ref": ["r834"] }, "dei_EntityIncorporationStateCountryCode": { "xbrltype": "edgarStateCountryItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityIncorporationStateCountryCode", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Incorporation, State or Country Code", "documentation": "Two-character EDGAR code representing the state or country of incorporation." } } }, "auth_ref": [] }, "dei_EntityInteractiveDataCurrent": { "xbrltype": "yesNoItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityInteractiveDataCurrent", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Interactive Data Current", "documentation": "Boolean flag that is true when the registrant has submitted electronically every Interactive Data File required to be submitted pursuant to Rule 405 of Regulation S-T during the preceding 12 months (or for such shorter period that the registrant was required to submit such files)." } } }, "auth_ref": ["r918"] }, "dei_EntityRegistrantName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityRegistrantName", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Registrant Name", "documentation": "The exact name of the entity filing the report as specified in its charter, which is required by forms filed with the SEC." } } }, "auth_ref": ["r834"] }, "dei_EntityShellCompany": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityShellCompany", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Shell Company", "documentation": "Boolean flag that is true when the registrant is a shell company as defined in Rule 12b-2 of the Exchange Act." } } }, "auth_ref": ["r834"] }, "dei_EntitySmallBusiness": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntitySmallBusiness", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Small Business", "documentation": "Indicates that the company is a Smaller Reporting Company (SRC)." } } }, "auth_ref": ["r834"] }, "dei_EntityTaxIdentificationNumber": { "xbrltype": "employerIdItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "EntityTaxIdentificationNumber", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Entity Tax Identification Number", "documentation": "The Tax Identification Number (TIN), also known as an Employer Identification Number (EIN), is a unique 9-digit value assigned by the IRS." } } }, "auth_ref": ["r834"] }, "ecd_EqtyAwrdsAdjFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EqtyAwrdsAdjFnTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Equity Awards Adjustments, Footnote [Text Block]", "terseLabel": "Equity Awards Adjustments, Footnote" } } }, "auth_ref": ["r873"] }, "ecd_EqtyAwrdsAdjsExclgValRprtdInSummryCompstnTblMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EqtyAwrdsAdjsExclgValRprtdInSummryCompstnTblMember", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Equity Awards Adjustments, Excluding Value Reported in the Compensation Table [Member]", "terseLabel": "Equity Awards Adjustments, Excluding Value Reported in Compensation Table" } } }, "auth_ref": ["r914"] }, "ecd_EqtyAwrdsAdjsMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EqtyAwrdsAdjsMember", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Equity Awards Adjustments [Member]", "terseLabel": "Equity Awards Adjustments" } } }, "auth_ref": ["r914"] }, "ecd_EqtyAwrdsInSummryCompstnTblForAplblYrMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EqtyAwrdsInSummryCompstnTblForAplblYrMember", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Aggregate Grant Date Fair Value of

Equity Award Amounts Reported in Summary Compensation Table [Member]", "terseLabel": "Aggregate Grant Date Fair Value of Equity Award Amounts Reported in Summary Compensation Table" } } }, "auth_ref": ["r914"] }, "us-gaap_EquityComponentDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityComponentDomain", "presentation": ["http://www.seaboardcorp.com/role/DisclosureStockholdersEquityAndAccumulatedOtherComprehensiveLossDetails", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfChangesInEquity"], "lang": { "en-us": { "role": { "label": "Equity Component [Domain]", "documentation": "Components of equity are the parts of the total Equity balance including that which is allocated to common, preferred, treasury stock, retained earnings, etc." } } }, "auth_ref": ["r12", "r142", "r174", "r175", "r176", "r192", "r193", "r194", "r197", "r204", "r206", "r208", "r221", "r300", "r306", "r331", "r385", "r428", "r429", "r438", "r439", "r440", "r443", "r450", "r451", "r464", "r466", "r467", "r468", "r469", "r471", "r482", "r509", "r511", "r512", "r513", "r514", "r515", "r519", "r521", "r534", "r604", "r633", "r634", "r635", "r650", "r716"] }, "srt_EquityMethodInvesteeNameDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "EquityMethodInvesteeNameDomain", "presentation": ["http://www.seaboardcorp.com/role/DisclosureLinesOfCreditLongTermDebtCommitmentsAndContingenciesDetails"], "lang": { "en-us": { "role": { "label": "Investment, Name [Domain]" } } }, "auth_ref": ["r293", "r294", "r295", "r434", "r919", "r920", "r921", "r999", "r1000", "r1001", "r1002"] }, "us-gaap_EquityMethodInvestmentDividendsOrDistributions": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityMethodInvestmentDividendsOrDistributions", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Proceeds from Equity Method Investment, Dividends or Distributions", "terseLabel": "Dividends received from affiliates", "documentation": "Amount of distribution received from equity method investee for return on investment, classified as operating activities. Excludes distribution for return of investment, classified as investing activities." } } }, "auth_ref": ["r8", "r10", "r87", "r599"] }, "us-gaap_EquityMethodInvestmentFinancialStatementReportedAmountsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityMethodInvestmentFinancialStatementReportedAmountsAbstract", "presentation": ["http://www.seaboardcorp.com/role/DisclosureBasisOfPresentationAndAccountingPoliciesDetails"], "lang": { "en-us": { "role": { "label": "Equity Method Investment, Financial Statement, Reported Amounts [Abstract]", "terseLabel": "Related Party Transactions" } } }, "auth_ref": [] }, "us-gaap_EquityMethodInvestmentNonconsolidatedInvesteeAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityMethodInvestmentNonconsolidatedInvesteeAxis", "presentation": ["http://www.seaboardcorp.com/role/DisclosureSegmentInformationTables", "http://www.seaboardcorp.com/role/DisclosureSegmentInformationTurkeyDetails"], "lang": { "en-us": { "role": { "label": "Equity Method Investment, Nonconsolidated Investee [Axis]", "documentation": "Information by nonconsolidated equity method investee. Excludes information consolidated by reporting entity." } } }, "auth_ref": ["r148", "r188", "r296", "r504", "r575", "r576", "r577", "r578", "r579", "r580", "r581", "r582", "r804", "r805", "r806", "r807", "r808", "r809", "r810", "r811", "r812", "r813", "r814", "r815"] }, "us-gaap_EquityMethodInvestmentNonconsolidatedInvesteeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityMethodInvestmentNonconsolidatedInvesteeDomain", "presentation": ["http://www.seaboardcorp.com/role/DisclosureSegmentInformationTables", "http://www.seaboardcorp.com/role/DisclosureSegmentInformationTurkeyDetails"], "lang": { "en-us": { "role": { "label": "Equity Method Investment, Nonconsolidated Investee [Domain]", "documentation": "Nonconsolidated equity method investee. Excludes information consolidated by reporting entity." } } }, "auth_ref": ["r148", "r188", "r296", "r504", "r575", "r576", "r577", "r578", "r579", "r580", "r581", "r582", "r804", "r805", "r806", "r807", "r808", "r809", "r810", "r811", "r812", "r813", "r814", "r815"] }, "us-gaap_EquityMethodInvestmentOwnershipPercentage": { "xbrltype": "percentItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityMethodInvestmentOwnershipPercentage", "presentation": ["http://www.seaboardcorp.com/role/DisclosureLinesOfCreditLongTermDebtCommitmentsAndContingenciesDetails"], "lang": { "en-us": { "role": { "label": "Equity Method Investment, Ownership Percentage", "terseLabel": "Percentage of ownership", "documentation": "The percentage of ownership of common stock or equity participation in the investee accounted for under the equity method of accounting." } } }, "auth_ref": ["r293"] }, "seb_EquityMethodInvestmentOwnershipPercentageSold": { "xbrltype": "percentItemType", "nsuri": "http://www.seaboardcorp.com/20240629", "localname": "EquityMethodInvestmentOwnershipPercentageSold", "presentation": ["http://www.seaboardcorp.com/role/DisclosureSegmentInformationDisaggregationOfSalesDetails"], "lang": { "en-us": { "role": { "documentation": "The percentage of ownership of common stock or equity participation in the investee accounted for under the equity method of accounting, disposed of by sale.", "label": "Equity Method Investment, Ownership Percentage Sold", "terseLabel": "Ownership percentage sold" } } }, "auth_ref": [] }, "us-gaap_EquityMethodInvestmentsPolicy": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EquityMethodInvestmentsPolicy", "presentation": ["http://www.seaboardcorp.com/role/DisclosureBasisOfPresentationAndAccountingPoliciesPolicies"], "lang": { "en-us": { "role": { "label": "Equity Method Investments [Policy Text Block]", "terseLabel": "Related-party Transactions", "documentation": "Disclosure of accounting policy for equity method of accounting for investments and other interests. Investment includes, but is not limited to, unconsolidated subsidiary, corporate joint venture, noncontrolling interest in real estate venture, limited partnership, and limited liability company. Information includes, but is not limited to, ownership percentage, reason equity method is or is not considered appropriate, and accounting policy election for distribution received." } } }, "auth_ref": ["r8", "r60", "r294"] }, "ecd_EquityValuationAssumptionDifferenceFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "EquityValuationAssumptionDifferenceFnTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Equity Valuation Assumption Difference, Footnote [Text Block]", "terseLabel": "Equity Valuation Assumption Difference, Footnote" } } }, "auth_ref": ["r883"] }, "ecd_ErrCompAnalysisTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ErrCompAnalysisTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"], "lang": { "en-us": { "role": { "label": "Erroneous Compensation Analysis [Text Block]", "terseLabel": "Erroneous Compensation Analysis" } } }, "auth_ref": ["r841", "r851", "r861", "r893"] }, "ecd_ErrCompRecoveryTable": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ErrCompRecoveryTable", "presentation": ["http://xbrl.sec.gov/ecd/role/ErrCompDisclosure"], "lang": { "en-us": { "role": { "label": "Erroneously Awarded Compensation Recovery [Table]", "terseLabel": "Erroneously Awarded Compensation Recovery" } } }, "auth_ref": ["r838", "r848", "r858", "r890"] }, "us-gaap_EstimateOfFairValueFairValueDisclosureMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "EstimateOfFairValueFairValueDisclosureMember", "presentation": ["http://www.seaboardcorp.com/role/DisclosureDerivativesAndFairValueOfFinancialInstrumentsDeferredCompSecuritiesDetails"], "lang": { "en-us": { "role": { "label": "Estimate of Fair Value Measurement [Member]", "verboseLabel": "Fair Value", "documentation": "Measured as an estimate of fair value." } } }, "auth_ref": ["r361", "r503", "r770", "r771"] }, "ecd_ExecutiveCategoryAxis": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "ExecutiveCategoryAxis", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Executive Category [Axis]", "terseLabel": "Executive Category:" } } }, "auth_ref": ["r889"] }, "us-gaap_FIFOInventoryAmount": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FIFOInventoryAmount", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/DisclosureInventoriesDetails"], "lang": { "en-us": { "role": { "label": "FIFO Inventory Amount", "totalLabel": "Total inventories at lower of FIFO cost and NRV", "documentation": "The amount of FIFO (first in first out) inventory present at the reporting date when inventory is also valued using different valuation methods." } } }, "auth_ref": ["r752"] }, "us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisLineItems": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisLineItems", "presentation": ["http://www.seaboardcorp.com/role/DisclosureDerivativesAndFairValueOfFinancialInstrumentsDeferredCompSecuritiesDetails"], "lang": { "en-us": { "role": { "label": "Fair Value, Assets and Liabilities Measured on Recurring and Nonrecurring Basis [Line Items]", "terseLabel": "Assets and liabilities measured at fair value on a recurring basis and also its level within the fair value hierarchy", "verboseLabel": "Derivatives and Fair Value of Financial Instruments", "documentation": "Line items represent financial concepts included in a table. These concepts are used to disclose reportable information associated with domain members defined in one or many axes to the table." } } }, "auth_ref": ["r486", "r487", "r494", "r789"] }, "us-gaap_FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTable": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "FairValueAssetsAndLiabilitiesMeasuredOnRecurringAndNonrecurringBasisTable", "presentation": ["http://www.seaboardcorp.com/role/DisclosureDerivativesAndFairValueOfFinancialInstrumentsDeferredCompSecuritiesDetails"], "lang": { "en-us": { "role": { "label": "Fair Value Measurements, Recurring and Nonrecurring [Table]", "documentation": "Disclosure of information about asset and liability measured at fair value on recurring and nonrecurring basis." } } }, "auth_ref": ["r486", "r487", "r494", "r789"] }, "us-gaap_FairValueByFairValueHierarchyLevelAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": 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Includes, but is not limited to, the basis of stating inventory, the method of determining inventory cost, the classes of inventory, and the nature of the cost elements included in inventory." } } }, "auth_ref": ["r316"] }, "seb_InventoryFreshPorkAndMaterialsNetOfReserves": { "xbrltype": "monetaryItemType", "nsuri": "http://www.seaboardcorp.com/20240629", "localname": "InventoryFreshPorkAndMaterialsNetOfReserves", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/DisclosureInventoriesDetails"], "lang": { "en-us": { "role": { "documentation": "Carrying amount, net of valuation reserve and adjustment, as of the balance sheet date of fresh pork and materials.", "label": "Inventory Fresh Pork And Materials Net of Reserves", "verboseLabel": "Pork products and materials" } } }, "auth_ref": [] }, "seb_InventoryGrainsAndOilseedsNetOfReserves": { "xbrltype": "monetaryItemType", "nsuri": "http://www.seaboardcorp.com/20240629", "localname": 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Examples of items that might be included in the application of this element may consist of letters of credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement." } } }, "auth_ref": ["r16", "r121", "r1037"] }, "us-gaap_LinesOfCreditCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LinesOfCreditCurrent", "crdr": "credit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Line of Credit, Current", "terseLabel": "Lines of credit", "documentation": "The carrying value as of the balance sheet date of the current portion of long-term obligations drawn from a line of credit, which is a bank's commitment to make loans up to a specific amount. Examples of items that might be included in the application of this element may consist of letters of

credit, standby letters of credit, and revolving credit arrangements, under which borrowings can be made up to a maximum amount as of any point in time conditional on satisfaction of specified terms before, as of and after the date of drawdowns on the line. Includes short-term obligations that would normally be classified as current liabilities but for which (a) postbalance sheet date issuance of a long term obligation to refinance the short term obligation on a long term basis, or (b) the enterprise has entered into a financing agreement that clearly permits the enterprise to refinance the short-term obligation on a long term basis and the following conditions are met (1) the agreement does not expire within 1 year and is not cancelable by the lender except for violation of an objectively determinable provision, (2) no violation exists at the BS date, and (3) the lender has entered into the financing agreement is expected to be financially capable of honoring the agreement." } } }, "auth_ref": ["r65", "r120"] }, "seb_LiquidFuelsMember": { "xbrltype": "domainItemType", "nsuri": "http://www.seaboardcorp.com/20240629", "localname": "LiquidFuelsMember", "presentation": ["http://www.seaboardcorp.com/role/DisclosureSegmentInformationDisaggregationOfSalesDetails", "http://www.seaboardcorp.com/role/DisclosureSegmentInformationInformationBySegmentDetails"], "lang": { "en-us": { "role": { "documentation": "Represents the Liquid Fuels segment of the entity.", "label": "Liquid Fuels [Member]", "terseLabel": "Liquid Fuels" } } }, "auth_ref": [] }, "srt_LitigationCaseAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "LitigationCaseAxis", "presentation": ["http://www.seaboardcorp.com/role/DisclosureLinesOfCreditLongTermDebtCommitmentsAndContingenciesDetails"], "lang": { "en-us": { "role": { "label": "Litigation Case [Axis]" } } }, "auth_ref": [] }, "srt_LitigationCaseTypeDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "LitigationCaseTypeDomain", "presentation": ["http://www.seaboardcorp.com/role/DisclosureLinesOfCreditLongTermDebtCommitmentsAndContingenciesDetails"], "lang": { "en-us": { "role": { "label": "Litigation Case [Domain]" } } }, "auth_ref": [] }, "us-gaap_LitigationStatusAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LitigationStatusAxis", "presentation": ["http://www.seaboardcorp.com/role/DisclosureLinesOfCreditLongTermDebtCommitmentsAndContingenciesDetails"], "lang": { "en-us": { "role": { "label": "Litigation Status [Axis]", "documentation": "Information by status of pending, threatened, or settled litigation." } } }, "auth_ref": ["r984", "r985", "r986", "r988"] }, "us-gaap_LitigationStatusDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LitigationStatusDomain", "presentation": ["http://www.seaboardcorp.com/role/DisclosureLinesOfCreditLongTermDebtCommitmentsAndContingenciesDetails"], "lang": { "en-us": { "role": { "label": "Litigation Status [Domain]", "documentation": "Status of pending, threatened, or settled litigation." } } }, "auth_ref": ["r984", "r985", "r986", "r988"] }, "dei_LocalPhoneNumber": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/dei/2024", "localname": "LocalPhoneNumber", "presentation": ["http://www.seaboardcorp.com/role/DocumentDocumentAndEntityInformation"], "lang": { "en-us": { "role": { "label": "Local Phone Number", "documentation": "Local phone number for entity." } } }, "auth_ref": [] }, "seb_LongTermDebtCurrentAndDebtInstrumentUnamortizedDiscount": { "xbrltype": "monetaryItemType", "nsuri": "http://www.seaboardcorp.com/20240629", "localname": "LongTermDebtCurrentAndDebtInstrumentUnamortizedDiscount", "crdr": "credit", "presentation": ["http://www.seaboardcorp.com/role/DisclosureLinesOfCreditLongTermDebtCommitmentsAndContingenciesDetails"], "lang": { "en-us": { "role": { "documentation": "Amount of long-term debt, after unamortized discount or premium, scheduled to be repaid within one year or the normal operating cycle, if longer. Also includes the amount of debt discount that has yet to be amortized and debt issuance costs.", "label": "Long Term Debt Current And Debt Instrument Unamortized Discount", "negatedLabel": "Current maturities and unamortized costs" } } }, "auth_ref": [] }, "us-gaap_LongTermDebtNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "LongTermDebtNoncurrent", "crdr": "credit", "presentation": ["http://www.seaboardcorp.com/role/DisclosureLinesOfCreditLongTermDebtCommitmentsAndContingenciesDetails", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Long-term Debt, Excluding Current Maturities", "terseLabel": "Long-term debt, less current maturities", "documentation": "Amount, after deduction of unamortized premium (discount) and debt issuance cost, of long-term debt classified as noncurrent. 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Excludes temporary equity." } } }, "auth_ref": ["r76", "r123", "r188", "r296", "r342", "r345", "r346", "r347", "r351", "r352", "r504", "r596", "r678"] }, "ecd_MnpiDiscTimedForCompValFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "MnpiDiscTimedForCompValFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/AwardTimingDisclosure"], "lang": { "en-us": { "role": { "label": "MNPI Disclosure Timed for Compensation Value [Flag]", "terseLabel": "MNPI Disclosure Timed for Compensation Value" } } }, "auth_ref": ["r900"] }, "seb_MoneyMarketFundsHeldInTradingAccountsMember": { "xbrltype": "domainItemType", "nsuri": "http://www.seaboardcorp.com/20240629", "localname": "MoneyMarketFundsHeldInTradingAccountsMember", "presentation": ["http://www.seaboardcorp.com/role/DisclosureDerivativesAndFairValueOfFinancialInstrumentsDeferredCompSecuritiesDetails", "http://www.seaboardcorp.com/role/DisclosureInvestmentsDetails"], "lang": { "en-us": { "role": { "documentation": "Represents the money market funds held in trading accounts that are bought and held principally for the purpose of selling in the near term (thus held for only a short period of time).", "label": "Money Market Funds Held In Trading Accounts [Member]", "terseLabel": "Money market funds held in trading accounts" } } }, "auth_ref": [] }, "ecd_MtrlTermsOfTrdArrTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "MtrlTermsOfTrdArrTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "label": "Material Terms of Trading Arrangement [Text Block]", "terseLabel": "Material Terms of Trading Arrangement" } } }, "auth_ref": ["r908"] }, "ecd_NamedExecutiveOfficersFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "NamedExecutiveOfficersFnTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Named Executive Officers, Footnote [Text Block]", "terseLabel": "Named Executive Officers, Footnote" } } }, "auth_ref": ["r882"] }, "us-gaap_NetCashProvidedByUsedInFinancingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivities", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Net Cash Provided by (Used in) Financing Activities, Continuing Operations", "totalLabel": "Net cash from financing activities", "documentation": "Amount of cash inflow (outflow) from financing activities, including discontinued operations. Financing activity cash flows include obtaining resources from owners and providing them with a return on, and a return of, their investment; borrowing money and repaying amounts borrowed, or settling the obligation; and obtaining and paying for other resources obtained from creditors on long-term credit." } } }, "auth_ref": ["r185"] }, "us-gaap_NetCashProvidedByUsedInFinancingActivitiesContinuingOperationsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInFinancingActivitiesContinuingOperationsAbstract", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Net Cash Provided by (Used in) Financing Activities, Continuing Operations [Abstract]", "terseLabel": "Cash flows from financing activities:" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInInvestingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivities", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Net Cash Provided by (Used in) Investing Activities, Continuing Operations", "totalLabel": "Net cash from investing activities", "documentation": "Amount of cash inflow (outflow) from investing activities, including discontinued operations. Investing activity cash flows include making and collecting loans and acquiring and disposing of debt or equity instruments and property, plant, and equipment and other productive assets." } } }, "auth_ref": ["r185"] }, "us-gaap_NetCashProvidedByUsedInInvestingActivitiesContinuingOperationsAbstract": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInInvestingActivitiesContinuingOperationsAbstract", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Net Cash Provided by (Used in) Investing Activities, Continuing Operations [Abstract]", "terseLabel": "Cash flows from investing activities:" } } }, "auth_ref": [] }, "us-gaap_NetCashProvidedByUsedInOperatingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "NetCashProvidedByUsedInOperatingActivities", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Net Cash Provided by (Used in) Operating Activities, Continuing Operations", "totalLabel": "Net cash from operating activities", "documentation": "Amount of cash inflow (outflow) from operating activities, including discontinued operations. 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organization, consolidation and basis of presentation of financial statements disclosure, and significant accounting policies of the reporting entity. May be provided in more than one note to the financial statements, as long as users are provided with an understanding of (1) the significant judgments and assumptions made by an enterprise in determining whether it must consolidate a VIE and/or disclose information about its involvement with a VIE, (2) the nature of restrictions on a consolidated VIE's assets reported by an enterprise in its statement of financial position, including the carrying amounts of such assets, (3) the nature of, and changes in, the risks associated with an enterprise's involvement with the VIE, and (4) how an enterprise's involvement with the VIE affects the enterprise's financial position, financial performance, and cash flows. Describes procedure if disclosures are provided in more than one note to the financial statements." } } }, "auth_ref": ["r62", "r103", "r104", "r112"] }, "us-gaap_OtherAssetsCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherAssetsCurrent", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Other Assets, Current", "terseLabel": "Other current assets", "documentation": "Amount of current assets classified as other." } } }, "auth_ref": ["r165", "r802"] }, "us-gaap_OtherAssetsNoncurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherAssetsNoncurrent", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Other Assets, Noncurrent", "terseLabel": "Other non-current assets", 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}, "auth_ref": ["r94"] }, "ecd_OtherPerfMeasureAmt": { "xbrltype": "decimalItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "OtherPerfMeasureAmt", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Other Performance Measure, Amount", "terseLabel": "Other Performance Measure, Amount" } } }, "auth_ref": ["r881"] }, "us-gaap_OtherReceivablesGrossCurrent": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "OtherReceivablesGrossCurrent", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheets"], "lang": { "en-us": { "role": { "label": "Due from Affiliate, Current", "terseLabel": "Due from affiliates", "documentation": "Amount, before allowance, of receivables classified as other, due within one year or the operating cycle, if longer." } } }, "auth_ref": ["r160"] }, "seb_OtherTradingInvestmentsMember": { "xbrltype": 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Disclosure [Line Items]", "terseLabel": "Pay vs Performance Disclosure" } } }, "auth_ref": ["r870"] }, "us-gaap_PaymentsForProceedsFromOtherInvestingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsForProceedsFromOtherInvestingActivities", "crdr": "credit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Payments for (Proceeds from) Other Investing Activities", "negatedLabel": "Other, net", "documentation": "Amount of cash (inflow) outflow from investing activities classified as other." } } }, "auth_ref": ["r922", "r945"] }, "us-gaap_PaymentsOfDividendsCommonStock": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PaymentsOfDividendsCommonStock", "crdr": "credit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { 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Short-term Investments", "negatedLabel": "Purchase of short-term investments", "documentation": "The cash outflow for securities or other assets acquired, which qualify for treatment as an investing activity and are to be liquidated, if necessary, within the current operating cycle. Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term." } } }, "auth_ref": ["r96"] }, "ecd_PeerGroupIssuersFnTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PeerGroupIssuersFnTextBlock", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Peer Group Issuers, Footnote [Text Block]", "terseLabel": "Peer Group Issuers, Footnote" } } }, "auth_ref": ["r880"] }, "ecd_PeerGroupTotalShareholderRtnAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PeerGroupTotalShareholderRtnAmt", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "Peer Group Total Shareholder Return Amount", "terseLabel": "Peer Group Total Shareholder Return Amount" } } }, "auth_ref": ["r880"] }, "us-gaap_PendingLitigationMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PendingLitigationMember", "presentation": ["http://www.seaboardcorp.com/role/DisclosureLinesOfCreditLongTermDebtCommitmentsAndContingenciesDetails"], "lang": { "en-us": { "role": { "label": "Pending Litigation [Member]", "terseLabel": "Pending Litigation", "documentation": "Risk of loss associated with the outcome of pending litigation against the entity, for example, but not limited to, litigation in arbitration or within the trial process." } } }, "auth_ref": ["r988"] }, "ecd_PeoActuallyPaidCompAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PeoActuallyPaidCompAmt", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "PEO Actually Paid Compensation Amount", "terseLabel": "PEO Actually Paid Compensation Amount" } } }, "auth_ref": ["r872"] }, "ecd_PeoMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PeoMember", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "PEO [Member]", "terseLabel": "PEO" } } }, "auth_ref": ["r889"] }, "ecd_PeoName": { "xbrltype": "normalizedStringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PeoName", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "PEO Name", "terseLabel": "PEO Name" } } }, "auth_ref": ["r882"] }, "ecd_PeoTotalCompAmt": { "xbrltype": "monetaryItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "PeoTotalCompAmt", "presentation": ["http://xbrl.sec.gov/ecd/role/PvpDisclosure"], "lang": { "en-us": { "role": { "label": "PEO Total Compensation Amount", "terseLabel": "PEO Total Compensation Amount" } } }, "auth_ref": ["r871"] }, "ecd_PnsnAdjsPrrSvcCstMember": { "xbrltype": "domainItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname":

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Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term." } } }, "auth_ref": ["r21", "r96"] }, "us-gaap_ProceedsFromPaymentsForOtherFinancingActivities": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromPaymentsForOtherFinancingActivities", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Proceeds from (Payments for) Other Financing Activities", "terseLabel": "Other, net", "documentation": "Amount of cash inflow (outflow) from financing activities classified as other." } } }, "auth_ref": ["r923", "r946"] }, "seb_ProceedsFromRepaymentsOfUncommittedLinesOfCredit": { "xbrltype": "monetaryItemType", "nsuri": "http://www.seaboardcorp.com/20240629", "localname": "ProceedsFromRepaymentsOfUncommittedLinesOfCredit", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "documentation": "The net cash inflow or cash outflow from an uncommitted contractual arrangement with the lender, including letter of credit, standby letter of credit and revolving credit arrangements, under which borrowings can be made up to a specific amount at any point in time with either short term or long term maturity that is collateralized (backed by pledge, mortgage or other lien in the entity's assets).", "label": "Proceeds From Repayments Of Uncommitted Lines Of Credit", "terseLabel": "Uncommitted lines of credit, net" } } }, "auth_ref": [] }, "us-gaap_ProceedsFromSaleOfEquityMethodInvestments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromSaleOfEquityMethodInvestments", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/DisclosureSegmentInformationDisaggregationOfSalesDetails", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Proceeds from Sale of Equity Method Investments", "terseLabel": "Proceeds from sale", "verboseLabel": "Proceeds from the sale of non-consolidated affiliates", "documentation": "The cash inflow associated with the sale of equity method investments, which are investments in joint ventures and entities in which the entity has an equity ownership interest normally of 20 to 50 percent and exercises significant influence." } } }, "auth_ref": ["r22"] }, "us-gaap_ProceedsFromSaleOfPropertyPlantAndEquipment": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromSaleOfPropertyPlantAndEquipment", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Proceeds from Sale of Property, Plant, and Equipment", "terseLabel": "Proceeds from the sale of property, plant and equipment", "documentation": "The cash inflow from the sale of long-lived, physical assets that are used in the normal conduct of business to produce goods and services and not intended for resale." } } }, "auth_ref": ["r95"] }, "us-gaap_ProceedsFromSaleOfShortTermInvestments": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromSaleOfShortTermInvestments", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Proceeds from Sale of Short-term Investments", "terseLabel": "Proceeds from the sale of short-term investments", "documentation": "The cash inflow from sales of all investments, including securities and other assets, having ready marketability and intended by management to be liquidated, if necessary, within the current operating cycle. Includes cash flows from securities classified as trading securities that were acquired for reasons other than sale in the short-term." } } }, "auth_ref": ["r21"] }, "us-gaap_ProceedsFromShortTermDebt": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ProceedsFromShortTermDebt", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/DisclosureBasisOfPresentationAndAccountingPoliciesDetails", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Proceeds from Short-Term Debt", "terseLabel": "Proceeds from payable to affiliate", "documentation": "The cash inflow from a borrowing having initial term of repayment within one year or the normal operating cycle, if longer." } } }, "auth_ref": ["r24"] }, "us-gaap_ProceedsFromShortTermDebtMaturingInMoreThanThreeMonths": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": 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"r714", "r715", "r785", "r786", "r831", "r942", "r993"] }, "us-gaap_PropertyPlantAndEquipmentAndFinanceLeaseRightOfUseAssetAccumulatedDepreciationAndAmortization": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "PropertyPlantAndEquipmentAndFinanceLeaseRightOfUseAssetAccumulatedDepreciationAndAmortization", "crdr": "credit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical"], "lang": { "en-us": { "role": { "label": "Accumulated Depreciation, Depletion and Amortization, Property, Plant, and Equipment", "terseLabel": "Property, plant and equipment - accumulated depreciation", "documentation": "Amount of accumulated depreciation and amortization from plant, property, and equipment and right-of-use asset from finance lease." } } }, "auth_ref": ["r924", "r925", "r982"] }, "us-gaap_PropertyPlantAndEquipmentAndFinanceLeaseRightOfUseAssetAfterAccumulatedDepreciationAndAmortization": { "xbrltype": 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consolidated income (loss) before income tax expense (benefit) and discontinued operations. Includes, but is not limited to, reconciliation after income tax if income tax is allocated to the reportable segment." } } }, "auth_ref": ["r33", "r35"] }, "ecd_RecoveryOfErrCompDisclosureLineItems": { "xbrltype": "stringItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "RecoveryOfErrCompDisclosureLineItems", "lang": { "en-us": { "role": { "label": "Recovery of Erroneously Awarded Compensation Disclosure [Line Items]", "terseLabel": "Recovery of Erroneously Awarded Compensation Disclosure" } } }, "auth_ref": [

"r838", "r848", "r858", "r890"] }, "us-gaap_RelatedPartiesAmountInCostOfSales": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartiesAmountInCostOfSales", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/DisclosureBasisOfPresentationAndAccountingPoliciesDetails"], "lang": { "en-us": { "role": { "label": "Related Parties Amount in Cost of Sales", "terseLabel": "Purchases from related parties included in cost of sales", "documentation": "Amount included in cost of sales related to transactions with related parties incurred and recorded in the statement of operations for the period." } } }, "auth_ref": ["r90"] }, "us-gaap_RelatedPartyDomain": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyDomain", "presentation": ["http://www.seaboardcorp.com/role/DisclosureBasisOfPresentationAndAccountingPoliciesDetails", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheets", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfComprehensiveIncomeParenthetical"], "lang": { "en-us": { "role": { "label": "Related Party [Domain]", "documentation": "Related and nonrelated parties. Related party includes, but is not limited to, affiliate, other entity for which investment is accounted for under equity method, trust for benefit of employee, principal owner, management, and member of immediate family, and other party that may be prevented from pursuing separate interests because of control, significant influence, or ownership interest." } } }, "auth_ref": ["r257", "r397", "r535", "r536", "r591", "r598", "r669", "r670", "r671", "r672", "r673", "r693", "r695", "r721"] }, "us-gaap_RelatedPartyMember": { "xbrltype": "domainItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyMember", "presentation": ["http://www.seaboardcorp.com/role/DisclosureBasisOfPresentationAndAccountingPoliciesDetails", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheets", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfComprehensiveIncomeParenthetical"], "lang": { "en-us": { "role": { "label": "Related Party [Member]", "documentation": "Party related to reporting entity. Includes, but is not limited to, affiliate, entity for which investment is accounted for by equity method, trust for benefit of employees, and principal owner, management, and members of immediate family." } } }, "auth_ref": ["r189", "r190", "r535", "r536", "r537", "r538", "r591", "r598", "r669", "r670", "r671", "r672", "r673", "r693", "r695", "r721"] }, "us-gaap_RelatedPartyTransactionsByRelatedPartyAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RelatedPartyTransactionsByRelatedPartyAxis", "presentation": ["http://www.seaboardcorp.com/role/DisclosureBasisOfPresentationAndAccountingPoliciesDetails", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheets", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedBalanceSheetsParenthetical", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfComprehensiveIncomeParenthetical"], "lang": { "en-us": { "role": { "label": "Related Party [Axis]", "documentation": "Information by related and nonrelated parties. Related party includes, but is not limited to, affiliate, other entity for which investment is accounted for under equity method, trust for benefit of employee, principal owner, management, and member of immediate family, and other party that may be prevented from pursuing separate interests because of control, significant influence, or ownership interest." } } }, "auth_ref": ["r257", "r397", "r535", "r536", "r591", "r598", "r669", "r670", "r671", "r672", "r673", "r693", "r695", "r721", "r1033"] }, "us-gaap_RepaymentsOfLongTermDebt": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RepaymentsOfLongTermDebt", "crdr": "credit", "presentation": ["http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfCashFlows"], "lang": { "en-us": { "role": { "label": "Repayments of Long-term Debt", "negatedLabel": "Principal payments of long-term debt", "documentation": "The cash outflow for debt initially having maturity due after one year or 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Tax collected from customer is tax assessed by governmental authority that is both imposed on and concurrent with specific revenue-producing transaction, including, but not limited to, sales, use, value added and excise." } } }, "auth_ref": ["r131", "r132", "r220", "r227", "r228", "r242", "r248", "r251", "r253", "r254", "r388", "r389", "r569"] }, "us-gaap_Revenues": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "Revenues", "crdr": "credit", "presentation": ["http://www.seaboardcorp.com/role/DisclosureSegmentInformationTurkeyDetails", "http://www.seaboardcorp.com/role/StatementCondensedConsolidatedStatementsOfComprehensiveIncomeParenthetical"], "lang": { "en-us": { "role": { "label": "Revenues", "verboseLabel": "Net sales", "documentation": "Amount of revenue recognized from goods sold, services rendered, insurance premiums, or other activities that constitute an earning process. Includes, but is not limited to, investment and interest income before deduction of interest expense when recognized as a component of revenue, and sales and trading gain (loss)." } } }, "auth_ref": ["r131", "r132", "r177", "r188", "r220", "r227", "r228", "r242", "r248", "r251", "r253", "r254", "r296", "r342", "r343", "r345", "r346", "r347", "r348", "r349", "r351", "r352", "r504", "r589", "r761", "r993"] }, "us-gaap_RightOfUseAssetObtainedInExchangeForFinanceLeaseLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RightOfUseAssetObtainedInExchangeForFinanceLeaseLiability", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/DisclosureBasisOfPresentationAndAccountingPoliciesDetails"], "lang": { "en-us": { "role": { "label": "Right-of-Use Asset Obtained in Exchange for Finance Lease Liability", "terseLabel": "ROU assets obtained in exchange for new finance lease liabilities", "documentation": "Amount of increase in right-of-use asset obtained in exchange for finance lease liability." } } }, "auth_ref": ["r528", "r801"] }, "us-gaap_RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability": { "xbrltype": "monetaryItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "RightOfUseAssetObtainedInExchangeForOperatingLeaseLiability", "crdr": "debit", "presentation": ["http://www.seaboardcorp.com/role/DisclosureBasisOfPresentationAndAccountingPoliciesDetails"], "lang": { "en-us": { "role": { "label": "Right-of-Use Asset Obtained in Exchange for Operating Lease Liability", "terseLabel": "ROU assets obtained in exchange for new operating lease liabilities", "documentation": "Amount of increase in right-of-use asset obtained in exchange for operating lease liability." } } }, "auth_ref": ["r528", "r801"] }, "ecd_Rule10b51ArrAdoptedFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Rule10b51ArrAdoptedFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "label": "Rule 10b5-1 Arrangement Adopted [Flag]", "terseLabel": "Rule 10b5-1 Arrangement Adopted" } } }, "auth_ref": ["r908"] }, "ecd_Rule10b51ArrTrmntdFlag": { "xbrltype": "booleanItemType", "nsuri": "http://xbrl.sec.gov/ecd/2024", "localname": "Rule10b51ArrTrmntdFlag", "presentation": ["http://xbrl.sec.gov/ecd/role/InsiderTradingArrangements"], "lang": { "en-us": { "role": { "label": "Rule 10b5-1 Arrangement Terminated [Flag]", "terseLabel": "Rule 10b5-1 Arrangement Terminated" } } }, "auth_ref": ["r908"] }, "us-gaap_ScheduleOfAccumulatedOtherComprehensiveIncomeLossTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfAccumulatedOtherComprehensiveIncomeLossTableTextBlock", "presentation": ["http://www.seaboardcorp.com/role/DisclosureStockholdersEquityAndAccumulatedOtherComprehensiveLossTables"], "lang": { "en-us": { "role": { "label": "Schedule of Accumulated Other Comprehensive Income (Loss) [Table Text Block]", "terseLabel": "Schedule of components of accumulated other comprehensive loss, net of related taxes", "documentation": "Tabular disclosure of the components of accumulated other comprehensive income (loss)." } } }, "auth_ref": ["r19", "r1026", "r1027"] }, "us-gaap_ScheduleOfDebtInstrumentsTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfDebtInstrumentsTextBlock", "presentation": ["http://www.seaboardcorp.com/role/DisclosureLinesOfCreditLongTermDebtCommitmentsAndContingenciesTables"], "lang": { "en-us": { "role": { "label": "Schedule of Long-term Debt Instruments [Table Text Block]", "terseLabel": "Summary of long-term debt", "documentation": "Tabular disclosure of long-debt instruments or arrangements, including identification, terms, features, collateral requirements and other information necessary to a fair presentation. These are debt arrangements that originally required repayment more than twelve months after issuance or greater than the normal operating cycle of the entity, if longer." } } }, "auth_ref": ["r16", "r36", "r37", "r61", "r109", "r110", "r770", "r772", "r951", "r1029"] }, "us-gaap_ScheduleOfDerivativeInstrumentsGainLossInStatementOfFinancialPerformanceTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfDerivativeInstrumentsGainLossInStatementOfFinancialPerformanceTextBlock", "presentation": ["http://www.seaboardcorp.com/role/DisclosureDerivativesAndFairValueOfFinancialInstrumentsTables"], "lang": { "en-us": { "role": { "label": "Derivative Instruments, Gain (Loss) [Table Text Block]", "terseLabel": "Schedule of gain or (loss) for each type of derivative and where it was recognized in the condensed consolidated statements of comprehensive income", "documentation": "Tabular disclosure of the location and amount of derivative instruments and nonderivative instruments designated as hedging instruments reported before netting adjustments, and the amount of gain (loss) on derivative instruments and nonderivative instruments designated and qualified as hedging instruments." } } }, "auth_ref": ["r50", "r53", "r460"] }, "us-gaap_ScheduleOfDerivativeInstrumentsInStatementOfFinancialPositionFairValueTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfDerivativeInstrumentsInStatementOfFinancialPositionFairValueTextBlock", "presentation": ["http://www.seaboardcorp.com/role/DisclosureDerivativesAndFairValueOfFinancialInstrumentsTables"], "lang": { "en-us": { "role": { "label": "Schedule of Derivative Instruments in Statement of Financial Position, Fair Value [Table Text Block]", "terseLabel": "Schedule of fair value of each type of derivative derivative held and where each derivative is included in the condensed consolidated balance sheets", "documentation": "Tabular disclosure of the location and fair value amounts of derivative instruments (and nonderivative instruments that are designated and qualify as hedging instruments) reported in the statement of financial position." } } }, "auth_ref": ["r51"] }, "srt_ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis": { "xbrltype": "stringItemType", "nsuri": "http://fasb.org/srt/2024", "localname": "ScheduleOfEquityMethodInvestmentEquityMethodInvesteeNameAxis", "presentation": ["http://www.seaboardcorp.com/role/DisclosureLinesOfCreditLongTermDebtCommitmentsAndContingenciesDetails"], "lang": { "en-us": { "role": { "label": "Investment, Name [Axis]" } } }, "auth_ref": ["r293", "r294", "r295", "r434", "r919", "r920", "r921", "r999", "r1000", "r1001", "r1002"] }, "us-gaap_ScheduleOfFairValueAssetsAndLiabilitiesMeasuredOnRecurringBasisTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfFairValueAssetsAndLiabilitiesMeasuredOnRecurringBasisTableTextBlock", "presentation": ["http://www.seaboardcorp.com/role/DisclosureDerivativesAndFairValueOfFinancialInstrumentsTables"], "lang": { "en-us": { "role": { "label": "Schedule of Fair Value, Assets and Liabilities Measured on Recurring Basis [Table Text Block]", "terseLabel": "Schedule of assets and liabilities measured at fair value on a recurring basis", "documentation": "Tabular disclosure of assets and liabilities, including [financial] instruments measured at fair value that are classified in stockholders' equity, if any, that are measured at fair value on a recurring basis. The disclosures contemplated herein include the fair value measurements at the reporting date by the level within the fair value hierarchy in which the fair value measurements in their entirety fall, segregating fair value measurements using quoted prices in active markets for identical assets (Level 1), significant other observable inputs (Level 2), and significant unobservable inputs (Level 3)." } } }, "auth_ref": ["r1009", "r1010"] }, "seb_ScheduleOfIncomeLossFromEquityMethodInvestmentsBySegmentTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.seaboardcorp.com/20240629", "localname": "ScheduleOfIncomeLossFromEquityMethodInvestmentsBySegmentTextBlock", "presentation": ["http://www.seaboardcorp.com/role/DisclosureSegmentInformationTables"], "lang": { "en-us": { "role": { "documentation": "Tabular disclosure of income or loss from equity method investments by segment.", "label": "Schedule of Income (Loss) from Equity Method Investments by Segment [Text Block]", "terseLabel": "Summary of specific financial information related to income (loss) from affiliates" } } }, "auth_ref": [] }, "us-gaap_ScheduleOfInventoryCurrentTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname": "ScheduleOfInventoryCurrentTableTextBlock", "presentation": ["http://www.seaboardcorp.com/role/DisclosureInventoriesTables"], "lang": { "en-us": { "role": { "label": "Schedule of Inventory, Current [Table Text Block]", "terseLabel": "Summary of inventories", "documentation": "Tabular disclosure of the carrying amount as of the balance sheet date of merchandise, goods, commodities, or supplies held for future sale or to be used in manufacturing, servicing or production process." } } }, "auth_ref": ["r17", "r78", "r79", "r80"] }, "seb_ScheduleOfInvestmentInAndAdvancesToAffiliatesBySegmentTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://www.seaboardcorp.com/20240629", "localname": "ScheduleOfInvestmentInAndAdvancesToAffiliatesBySegmentTextBlock", "presentation": ["http://www.seaboardcorp.com/role/DisclosureSegmentInformationTables"], "lang": { "en-us": { "role": { "documentation": "Tabular disclosure of investments in and advances to affiliates by segment.", "label": "Schedule of Investment in and Advances to Affiliates by Segment [Text Block]", "terseLabel": "Summary of specific financial information related to investments in and advances to affiliates" } } }, "auth_ref": [] }, "us-gaap_ScheduleOfNotionalAmountsOfOutstandingDerivativePositionsTableTextBlock": { "xbrltype": "textBlockItemType", "nsuri": "http://fasb.org/us-gaap/2024", "localname":

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