

Bill to:

RXO Inc

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Invoice Date: 12/19/2023 Invoice #: 14232677 Terms: NET 30 Due Date: 01/19/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
12/18/2023		1100 Key Highway East, Baltimore, MD 21230, USA - 6792 Corporation Parkway, Battleboro, NC 27809, USA			
			1	\$800.00	\$800.00

TOTAL \$800.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092



LZ14232677		Load Confirm 1423267			AT800.00
CARRIER INFORMA	TION		CONTAG		ON
Carrier	Contact		RXO, Inc.		After Hours
BRZ	Steve Tatum X105		Valehia W	illiams	704-512-0420
Burbank, IL 60459	7083035150 steve@rtbrz.com		valehia.wil	lliams@rxo.com	tracking@rxo.com
PAYMENT					
Carrier Pay Breakdow	n			Bill To Address	
LNH Line Haul Flat		\$800.00	1	RXO	
			I	PO Box 49069	
				Charlotte, NC 282	277
Total Carrier Pay		\$800.00)		
			(options on where t	ction Paperwork Submission for to send your Invoice, POD and ts (if applicable) for payments
AGREEMENT					
Please sign and comple	te this form to submit as y	our invoice.			
Driver Name	Driver Phone #	Tractor #		Trailer #	Carrier Invoice #

Signature

Carrier will perform the transportation described in this load confirmation subject to and in accordance with the Motor Carrier Transportation Agreement between Carrier and RXO, Inc. (the "Agreement"), which is incorporated herein by reference. Carrier acknowledges that RXO, Inc.'s customers or shippers may have special requirements for this shipment. By accepting the shipment described in this load confirmation, Carrier agrees to the rates and charges stated in this load confirmation and to special requirements communicated to Carrier by RXO, Inc., its customer or the shipper.

Book loads with RXO Connect Get real-time access to thousands of available loads.









ORDER INFORMATION

Order #	Total Weight (lbs.)	Equipment	Temp	Refer	ence #
14232677	44387.00	Van or Reefer	N/A - N/A	BM	168807969
				TN	200897868
				SH	AMERICAN SUGAR REFINING, INC

STOP	DETAIL		_		_
Туре	Date/Time	Name and Address	Commodity	Weight (Ibs)/Cases/Dims	Reference #
PU	12/18/23 20:15	6004 - ASR C/O BALTIMORE REFINERY 1100 KEY HIGHWAY EAST Baltimore, MD 21230	FOOD STUFFS	44387 (867) Dim: N/A × N/A × N/A	 BM 168807969 PO 234966 SI 5167522 PU 801541358
SO	12/19/23 04:00	THE CHEESECAKE FACTORY BAKERY INC. 6792 CORPORATION PARKWAY Battleboro, NC 27809	FOOD STUFFS	44387 (867) Dim: N/A × N/A × N/A	BM 168807969 PO 234966 SI 5167522

NOTES

Order Notes

**Please Note! \$150 Deduction for POD not received within 24 hours of delivery (M-F) Copy of the signed and dated BOL/POD and Lumper receipt if applicable within 24 hours of the load being delivered to avoid any penalty. Must email to teamharriet@rxo.com.

Walmart/Sam's Early/Late/Missed Delivery fee: \$500. All other receiver Missed delivery fee: \$250 Late Delivery Fine: Late deliveries to the following locations will equate to an IMMEDIATE \$250.00 rate deduction to the carrier Costco, Meijer Kroger, Publix, BakeMark. All other deliveries may be subject to the same fine if delivery is missed. ANY DELAYS to PICK/DELIVERY ADD TEAMHARRIET@RXO.COM WITH C.R. CC'D.

Get real-time access to thousands of available loads.







Macropoint: Required on all loads over 100 miles with 30 minute interval tracking. If the carrier is having to switch drivers we must have all driver information at the time of booking and both drivers must track. Failure to track or if the driver disengages the carrier will be subject to a \$200 fine. ANY TRACKING ISSUES ADD TEAMHARRIET@RXO.COM WITH C.R. CC'D.

Trailer type and condition: Food Grade Trailer (Clean, dry, odor-free, no holes, no insulation showing.), Dock-height trailer, Swing doors only, NO Lift Gates; If picking up in Cleveland, OH or Jacksonville, FL - Dry van ONLY. TONU will not be paid if the trailer does not fit the requirements.

Detention: Broker must be notified prior to detention beginning.; Grace Period 3 (three) hours from Appointment Start Time; Max Hours of Reimbursement: 4 (four); Compensation per hour: \$35. If the driver is late to their confirmed check in appointment or does not track, detention is automatically denied.

TONU Rate: \$100 Detention Rate: \$35/ hr after 3 hrs Layover Rate: \$150 Lumper: Will not be added unless a legible receipt and a POD is received for submission. All rate change requests need a minimum of 3 business days but a maximum of 10 business days for customer approval.

Macropoint Tracking: Macro Point is MANDATORY for ALL loads. Tracking Frequency is every 30 (thirty) minutes, the load will not be eligible for any accessorials, detention, or layover if Macro Point is not utilized throughout the life of the load. ANY TRACKING ISSUES ADD TEAMHARRIET@RXO.COM WITH C.R. CC'D.

Damaged Product must be reported to RXO by driver prior to leaving the shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving the facility.

Effective immediately: If carriers are late, miss their appointment, or fail to schedule an appointment, BakeMark will access the following charges: day): \$150.00. Failure to schedule an appointment within the 24 hour policy - \$100.00. Late for scheduled appointment (same Missed appointment with a reschedule: \$250.00 for every day past the Purchase Order due date

The driver must confirm that the trailer is sealed & matches Seal# on paperwork. If no seal is provided, driver MUST call in immediately to report this. If a trailer arrives without a seal, then carrier will be responsible for any claims filed for rejected product.ALL TRAILERS MUST BE SEALED WHEN LEAVING THE SHIPPER. ALL TRAILERS MUST HAVE THE ORIGINAL SEAL STILL INTACT WHEN ARRIVING AT THE CONSIGNEE (UNLESS AUTHORIZED BY FLORIDA CRYSTALS CORPORATION IN WRITING). ANY TRAILER ARRIVING WITHOUT A SEAL, WILL BE SUBJECT TO REJECTION AND RESULT IN A FULL CARGO CLAIM AGAINST THE CARRIER

DRIVERS NOT RECEIVING THE MACROPOINT TEXT? CALL (855) 755-4400 AND PRESS OPTION 1. MACROPOINT IS MANDATORY FOR ALL LOADS. NO ACCESSORIALS WILL BE PAID WITHOUT MACROPOINT BEING ACCEPTED.

Paperwork must be submitted within 24 hours of delivery : Rate will be reduced by \$ 150 for late or missing POD/BOL.

POD required : POD must be received by RXO within 24 hours of delivery

BOL required : In and out times must be signed by shipper or consignee

BOL required : BOL must be received by RXO within 24 hours of delivery

Book loads with RXO Connect

Get real-time access to thousands of available loads.







BOL required : BOL for each PO must be signed

Receipts required for any accessorial reimbursement : Lumper receipts required

Receipts required for any accessorial reimbursement : Must submit receipts for accessorials within 24 hours of delivery to get reimbursement

Seal required : Seal number is required on the BOL

Seal required : Seal can only be removed by receiver or consignee

Seal required : Any trailer arriving without the original seal intact will be subject to rejection and carrier will be responsible for any claims filed for rejected product.

Trailer Type and Condition : No holes in trailer

Trailer Type and Condition : Food grade trailer (clean, dry, odor free, no holes, no insulation showing)

Trailer Type and Condition : Swing doors required

Auto tracking required : Tracking frequency: 30 mins

Auto tracking required : \$ 200 fine if not auto-tracked

Auto tracking required : Not eligible for detention and layover if not tracked

Notify RXO immediately of any issue that will delay delivery : \$ 250 fine if RXO is not immediately notified of any issue that will delay delivery

TONU: \$100 : Trailer rejections will not be paid TONU

TONU: \$100 : In order to qualify for tonu, driver must be dispatched by rxo prior to arriving to the shipper

Delivery appointment required : Missed delivery appointment: fine: \$250

Detention : Compensation per hour: \$35

Detention : Layover after 5 hours

Detention : Broker must be notified prior to detention beginning

Detention : Grace period hours: 3

Detention : Max hours reimbursement: 5

Layover compensation: \$150

Contact RXO if overweight before leaving shipper.

Damaged product must be reported to RXO by driver prior to leaving shipper or receiver.

Any discrepancies must be reported to RXO by driver before leaving facility.

Notify RXO immediately of any rejected material.

Location Notes

6004 - ASR C/O BALTIMORE REFINERY:

TE 410-783-9765

THE CHEESECAKE FACTORY BAKERY INC.:

TE 252-446-2944

TE 818-871-3000 x5928

INSTRUCTIONS

Book loads with RXO Connect

Get real-time access to thousands of available loads.









RXO Requirements

Carriers must provide RXO with timely updates of arrival/departure at all stops and while in transit by utilizing a method of auto tracking or by calling 833-TRAK RXO (1-833-872-5796).

Any discrepancies or incident affecting transportation such as overages, shortages, damages, trailer seal discrepancies, failure of any temperature control equipment or other conditions that may render (or may have rendered) food unsafe during transportation, or detention must be reported immediately. All accessorial charges must be reported within 24 hours of delivery to be reimbursed.

Paperwork Submission

For faster processing, submit your paperwork by Transflo \$Velocity or Transflo Mobile (use RXO broker code of "XPOLV"). Follow instructions@rxo.com. For slower processing, submit your paperwork by email to carrierpaperwork@rxo.com, or by fax to (704) 626-3455.

Please clearly follow the instructions you have been provided to prevent delay in payment.

RXO offers Quick Pay options for USD and CAD carriers. If interested in getting processed within 2, 7 or 15 days please reach out to Quickpaysetup@rxo.com for additional information. Please note that setup can take up to 15 business days. RXO offers exclusive discounts through the RXO Extra program. Click here to check out savings on fuel, maintenance and tires, factoring and more.

Notice of Assignments, Letters of Release and change of address request are to be submitted to carrierpayupdate@rxo.com to be updated. Failure to do so may result in delayed payment.



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SCHEDULED SHIP DATE 12/15/2023 12:00:00 AM	WAREHOUSE NO. AND LOCATION M 6004 - Baltimore	AND LOCATION - Baltimore	GSR Tania C	Tania C Martinez Class	SECUENCE	665832
BOLD TO: 120395 THE CHEESECARE FACTORY BAKERY INC 5792 CORPORATION PARKWAY BATTLEBORO NG 27509-9644 US	RY BAKERY INC. KWAY 9644 US	5HIP T THE CI 6792 C	BHIP TO 219143 THE CHEESECKE FACTORY BAKERY INC 6782 CORPORATION PARKWAY BATTLEBORG NC 27809-9644 US	RAKERY INC. AV M US	ASR	R Domino
CUSTOMER'S PO NO. 234966	A COLORING	LOAD DATE	12/19/2023	REFERENCE DOCUMENT NO. 51675	GUMENT NO. 5167522	
TL		FREIGHT CHARGE	GE Pre-paid (Domestic)	REQ. ARRIVAL DATE 12/15	DATE 12/18/2023 12:50:50 AM	OD AMA
FOR FREIGH	HT COLLECT SHIPMENT	 The carrier may decli- /64 	FOR FREIGHT COLLECT SHIPMENTS: The carrier may dealine makes delivery of this shipment unitor's payment of longe and an one leaded of apple ISI Opening Poodel Info.	ust untrack payment of traight a	and with colorism harached co	arpe
MATERIAL CODE	MATERIAL DESCRIPTION	ICRIPTION		UNITS BATCH CODE	JOE	141 (1.8)
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403305	50# BAG EFG-DOMINO	ONINO		300	N NUMBER	130.01
3000000	TOTAL UNITS			860		
NOTE: ALL SEALS MUST BE INTAGT AT DELIVIERY SEAL NUMBERS: 1488432 ROUTING: RXO CAPAGITY SOLUTIONS LLG, 27724 NETWORK PLAGE, GHICAGO, IL, 56873-7277, 5447425975	BE INTACT AT DELIN SOLUTIONS LLC, 2:	IERY 7724 NETWORK P	LACE, CHICAGO, IL, 6	0873-1277, 844742597	9	
14614.02 39.02.1 39.02.1 Taw Vweght 23700.000 Gree weght 23700.000 Bree Vweght 44100.000 PL2245130						
TRUCK PASS NO. 363521		TRUCK IN 12/1	12/18/2023 7.09.00 PM	TRUCK OUT	12/19/2023 2:16:00	8.00 AM
GROSS WEIGHT: 78800 (LB) CARRIER NAME	TARE WEIGHT: BRK	32700 (LB) NET WEIGHT:	BOHT: 44100 (LB)	MO. 5106300518	00518	
CARRIER CODE (SCAC)	ROCO		TRAILER REGISTRATION NO.	u	12130	
Alloper carifies that the above named materials are properly packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of DOT.	SHIPPER Inamed materials are proper condition for tri DOT.	oroperly packaged ansportation accor		Canner acknowledges receipt of packages and required placards. Canner contilles envergency response information as made available and/or canner has the DOT ennergency response guidebook or equivalent document in the vehicle.	each pes and require on as made ava ok or equivalent	placards. Carrier lable and/or carrier document in the
SHIPPER SIGNED /S/ [/S/ Domino Foods,	s, Inc	CARRIER SIGNED	Sept.	aller	6
			DATED &	12-19-93)	

358	AKERY INC	TRUCK OUT 12/19/2023 2:16:00 AM	5106303518	PL2242130	of packages and required placards. Carrier h	certifies emergency response information as made available environ using the DOT emergency response guidebook or equivalent document in the vehicle.	×41-00	-
CONTRACTOR INCLUMEER: 80154	CONSIGNEE COPY BOLDCL, 19143 SHIP TO: 219143 THE CHEESECAKE FACTORY BAKERY INC 6792 CORPORATION PARKWAY BATTLEBORD INC 27809-9644 US	M9 00:00 FM	32700 (LB) NET WEIGHT: 44100 (LB) LICENSE PLATE NO.	TRAILER REGISTRATION NO.	The second second		CARRIER SIGNED WAY	11
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THIS is an activities gmeet of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the MEMORANIZMM property named herein, and is interved solely for filling or records. BOL/Delivery No: 801541358 ASR Domino 28,050 15,300 1,037 FAX C OF A TO B. CAMMONAT 253 407 8095 OF A 4LSO REQUIRED WITH SHIPMENT NO MKNER THAN 2 LOT CODES PER SHIPMENTOR ORDER WILL BE REJECTEDCUSTOMER WILL NOT ACCEPT LOADS THAT ARE NOT STRETCH WRAPPED CHEP PALLETS ONLY CHEP PALLETS ONLY 146042 35501 WEIGHT (LB) 655832 12/18/2023 12:00:00 AM REFERENCE DOCUMENT NO. SECUENCE 5167522 4351200000 4350500000 BATCH CODE REQ. ARRIVAL DATE ROUTING: RXO CAPACITY SOLUTIONS LLC, 27724 NETWORK PLACE, CHICAGO, IL, 80673-1277, 8447428976 CONSIGNEE COPY - PAGE 1 ... CONTINUED ON FOLLOWING PAGE(S) Tania C Martinez Class SHIP TO, 219143 THE CHERESCOME FACTORY BAKERY INC. RESE CORPORATION PARKMAY BATTLERORCO NG 21939-9644 US 300 850 UNITS Domino Foods, Inc. a spear to American Sugar Refining, Inc. FRENCH T CHARGE Phe paid (Domestic) COMMENTS CSR WAREHONDER NO. AND LONATION GUNA - Babmore COAD DATE SOM BAG EFG-DOMINO SOM BAG EFG-DOMINO MATERIAL DESCRIPTION NOTE: ALL SEALS MUST BE INTACT AT DELIVERY CHEP PALLETS TOTAL UNITS вод ГО. 1888 1940 Снеговске растову вакеву ис. 1850 совтохитом ракицах 24/11180-00. Ис. 27806 вен. Цб. 12/15/2023 12:00:00 AM 234966 SEAL NUMBERS: 1469452 Pass Code: 353521 Tare Wreght: 32700,000 Gross Wreght: 76800,000 Net Wreght: 44100,000 PL2542130 SCHEINLED SHIP DATE ON ON 8 PO NO. MATERIAL CONS. 0000008 403,306 403305 8

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1100 Key Highway East Baltimore, Maryland 21230		GREER Domino GIL
CERTIFICA	CERTIFICATE OF ANALYSIS EXTRA FINE GRAN	
SHIPPED TO: THE CHEESECAKE FACTORY BAKERY INC. 6792 CORPORATION PARKWAY BATTLEBORO NC 27809-9644	DELIVERY NUMBER: 801541358 TRAILER/RAILCAR#: PL2242130	ORDER NUMBER: 5167522
RESOURCE#:400066 CUSTOMER PURCHASE ORDER#: 234966		
CUSTOMER MATERIAL DESCRIPTION/SPECIFICATION#: Extra Fine Granulated	CIFICATION#: Extra Fine Granula	ated
LOT NUMBER: 43505	DATE OF MANUFACTURE: 12/15/2023	UE: 12/15/2023
Property/ Characteristic	Actual Analysis	Unit
Sucrose Color Moisterree	> 99.9 39 30	% ICUMSA
Sediment, Coarse Conductivity Ash	0.02 2 0.01	<i>56 5</i> 6
Sieve Lest: Cum On USS 20 Cum On USS 40	4.1 42.5	% %
Thru USS 100 5.5 The flavor of this product is typical of sugar, no off flavor or off odor	5.5 flavor or off odor	8
	Signed: Millaugh	A
Domino Foods, Inc., as agent for American Sugar Refining, Inc., Okeelanta Corporation, Florida Crystals Food Corp., C&H Sugar Company, Inc., US Sugar Co., LLC or Sem-Chi Rice Products Corp.	Corporation, Florida Crystals Food Corp., C&H Sugar Co. Chi Rice Products Corp.	ompany, Inc., US Sugar Co.,

THIS SHIPPING ORDER is to RECEIVED, subject to the classifications a apparent good order, except as noted(cont destination, if on its route, otherwise to de absence of a signed contract, of the Unifor	be retained by t and lawfully filed tarif tents and condition o	he Carrier's A fs, or where app f contents of pac	Agent blicable, contract with ckages unknown), m	th carrier in effect on the narked, consigned, and werv service to be per	the date of the issu and destined as indi formed hereunder	e of this Bill of Lading, the cated below, which said of shall be subject to all the	e property description carrier agrees to terms and condition	carry to said itions, in the
abounde of a signed contract, of the Unifor	rm Domestic Straigh	t Bill of Lading se	let forth in the applied			BOL/Deliv	ery No:	801541350
Domino Foods, Inc. a	s agent for A	merican	Sugar Refi	ining, Inc.		A Party of the second se	UENCE	
SCHEDULED SHIP DATE	WAREHOUSE I	NO. AND LOCA	ATION	CSR	a C Martinez (Class	6558	832
12/15/2023 12:00:00 AM	60	04 - Baltim				16		1 * 0
SOLD TO: 120355 THE CHEESECAKE FACTORY 6792 CORPORATION PARKW/ BATTLEBORO NC 27809-964	AY			ECAKE FACTOR RATION PARK 0 NC 27809-90	644 US		ROUP NO.	Dominu
CUSTOMER'S PO NO.		LOAD DATE					67522	
234966			12/19/2	2023	REQ.	ARRIVAL DATE		
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