



Bill to:  
RXO Inc

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

<b>TOTAL</b>
\$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 Confirmation**  
**14232677**

AT800.00

**CARRIER INFORMATION****Carrier**BRZ  
Burbank, IL 60459**Contact**Steve Tatum X105  
7083035150  
steve@rtbrz.com**CONTACT INFORMATION****RXO, Inc.**Valehia Williams  
  
valehia.williams@rxo.com**After Hours**704-512-0420  
[tracking@rxo.com](mailto:tracking@rxo.com)**PAYMENT****Carrier Pay Breakdown**

LNH | Line Haul | Flat \$800.00

**Total Carrier Pay** **\$800.00****Bill To Address****RXO**  
**PO Box 49069**  
**Charlotte, NC 28277**Please refer to section **Paperwork Submission** for options on where to send your Invoice, POD and accessorial receipts (if applicable) for payments**AGREEMENT**

Please sign and complete this form to submit as your 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.

**Sign up**



LZ14232677

Load Confirmation  
14232677

AT800.00

## ORDER INFORMATION

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

## STOP DETAIL

Type	Date/Time	Name and Address	Commodity	Weight (lbs)/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 x N/A x 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 x N/A x N/A	BM 168807969 PO 234966 SI 5167522

## NOTES

## Order Notes

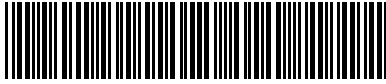
\*\*Please Note! \$150 Deduction for POD not received within 24 hours of delivery (M-F) Copy of the signed and dated BOL/POD and Lumper receipt if applicable within 24 hours of the load being delivered to avoid any penalty. Must email to teamharriet@rxo.com.

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.

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**14232677**



**AT800.00**

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 accessorial, 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:- Failure to schedule an appointment within the 24 hour policy - \$100.00- Late for scheduled appointment (same day) : \$150.00- 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.

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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

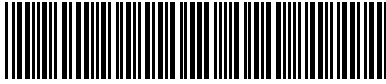
BOL required : BOL must be received by RXO within 24 hours of delivery

## Book loads with RXO Connect

Get real-time access to thousands of available loads.

**Sign up**





LZ14232677

**Load Confirmation**  
**14232677**

AT800.00

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 accessories 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.:**

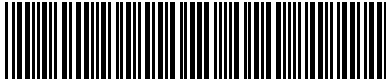
TE 252-446-2944

TE 818-871-3000 x5928

**INSTRUCTIONS****Book loads with RXO Connect**

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**Load Confirmation**  
**14232677**

AT800.00

**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](mailto:instructions@rxo.com). For slower processing, submit your paperwork by email to [carrierpaperwork@rxo.com](mailto: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](mailto: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](mailto:carrierpayupdate@rxo.com) to be updated. Failure to do so may result in delayed payment.

**Book loads with RXO Connect**

Get real-time access to thousands of available loads.

Sign up





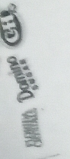
CONSIGNEE COPY BOL/DELIVERY NUMBER: 801541358			
TO: 120355 THE CHEESECAKE FACTORY BAKERY INC. 6792 CORPORATION PARKWAY BATTLEBORO NC 27809-9644 US		SHIP TO: 21943 THE CHEESECAKE FACTORY BAKERY INC. 6792 CORPORATION PARKWAY BATTLEBORO NC 27809-9644 US	
TRUCK PASS NO.	353521	TRUCK IN	12/18/2023 7:09:00 PM
GROSS WEIGHT:	76800 (LB)	TARE WEIGHT:	32700 (LB)
CARRIER NAME	BRK	NET WEIGHT:	44100 (LB)
CARRIER CODE (SCAC)	ROCO	LICENSE PLATE NO.	5106303518
SHIPPER	SHIPPER	TRAILER REGISTRATION NO.	PL2242130
Shipper certifies 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.		Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.	
SHIPPER SIGNED	/S/ Domino Foods, Inc	CARRIER SIGNED	<i>[Signature]</i>
		DATED	12-19-23



THIS is an acknowledgment of shipment and is not the Original Bill of Lading nor a copy or duplicate, covering the MEMORANDUM property named herein, and is intended solely for filing or records.

Domino Foods, Inc. as agent for American Sugar Refining, Inc.		BOL/Delivery No: 801541358																										
SCHEDULED SHIP DATE 12/15/2023 12:00:00 AM	WAREHOUSE NO. AND LOCATION 6004 - Baltimore	CSR Tania C Martinez Class	SEQUENCE 655832																									
SOLD TO: 120335 THE CHEESECAKE FACTORY BAKERY INC. 8752 CORPORATION PARKWAY BATTLEBORO NC 27809-9844 US		SHIP TO: 218143 THE CHEESECAKE FACTORY BAKERY INC. 8752 CORPORATION PARKWAY BATTLEBORO NC 27809-9844 US																										
CUSTOMER'S PO NO. 234806	LOAD DATE 12/19/2023	REFERENCE DOCUMENT NO. 5167522																										
TM TL	FREIGHT CHARGE Pre-paid (Domestic)	REQ. ARRIVAL DATE 12/18/2023 12:00:00 AM																										
<table><thead><tr><th>MATERIAL CODE</th><th>MATERIAL DESCRIPTION</th><th>UNITS</th><th>BATCH CODE</th><th>WEIGHT (LB)</th></tr></thead><tbody><tr><td>403305</td><td>S2F BAG EFG-DOMINO</td><td>550</td><td>4351200000</td><td>28,050</td></tr><tr><td>403305</td><td>S2F BAG EFG-DOMINO</td><td>300</td><td>4353500000</td><td>15,300</td></tr><tr><td>30000000</td><td>CHEP PALLETS</td><td>17</td><td></td><td>1,037</td></tr><tr><td colspan="2">TOTAL UNITS</td><td>850</td><td></td><td></td></tr></tbody></table>				MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)	403305	S2F BAG EFG-DOMINO	550	4351200000	28,050	403305	S2F BAG EFG-DOMINO	300	4353500000	15,300	30000000	CHEP PALLETS	17		1,037	TOTAL UNITS		850		
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TOTAL UNITS		850																										
NOTE: ALL SEALS MUST BE INTACT AT DELIVERY																												
SEAL NUMBERS: 1468452																												
ROUTING: RYO CAPACITY SOLUTIONS LLC, 2724 NETWORK PLACE, CHICAGO, IL, 60673-1277, 8447425976																												
COMMENTS																												
PAY C OF A TO B. CANNOTAT 252 407 8393C OF A ALSO REQUIRED WITH SHIPMENT NO MORE THAN 2 LOT CODES PER SHIPMENT ORDER WILL BE REJECTEDCUSTOMER WILL NOT ACCEPT LOADS THAT ARE NOT STRETCH WRAPPED CHEP PALLETS ONLY FOR DELIVERY APPOINTMENTPLEASE E-MAIL ECBREC@CHEESECAKEFACTORY.COM 14689452 353521 Press Code: 353521 Tare Weight: 52700.000 Gross Weight: 76800.000 Net Weight: 44100.000 PL2242130																												





**Domino Foods, Inc.**  
10000 Highway East  
Greenville, Maryland 21230



**CERTIFICATE OF ANALYSIS**  
**EXTRA FINE GRAN**

**SHIPPED TO:**

THE CHEESECAKE FACTORY BAKERY INC.  
6792 CORPORATION PARKWAY  
BATTLEBORO NC 27809-9644

**DELIVERY NUMBER:** 801541358

**ORDER NUMBER:** 5167522

**TRAILER/RAIL CAR#:** PL2242130

**RESOURCE#:** 400066

**CUSTOMER PURCHASE ORDER#:** 234966

**CUSTOMER MATERIAL DESCRIPTION/SPECIFICATION#:** Extra Fine Granulated

**LOT NUMBER:** 43512

**DATE OF MANUFACTURE:** 12/19/2023

Property/ Characteristic	Actual Analysis	Unit
Sucrose	> 99.9	%
Color	39	ICUMSA
Moisture	0.02	%
Sediment, Coarse	2	%
Conductivity Ash	0.01	%
Sieve Test:		
Cum On USS 20	2.4	%
Cum On USS 40	33.4	%
Thru USS 100	5.3	%

The flavor of this product is typical of sugar, no off flavor or off odor

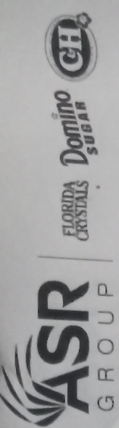
Signed:

Laboratory Supervisor

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.



**Domino Foods, Inc.**  
1100 Key Highway East  
Baltimore, Maryland 21230



**CERTIFICATE OF ANALYSIS**  
**EXTRA FINE GRAN**

<b>SHIPPED TO:</b> THE CHEESECAKE FACTORY BAKERY INC. 6792 CORPORATION PARKWAY BATTLEBORO NC 27809-9644	<b>DELIVERY NUMBER:</b> 801541358	<b>ORDER NUMBER:</b> 5167522
	<b>TRAILER/RAILCAR#:</b> PL2242130	

**RESOURCE#:**400066  
**CUSTOMER PURCHASE ORDER#:** 234966  
**CUSTOMER MATERIAL DESCRIPTION/SPECIFICATION#:** Extra Fine Granulated

**LOT NUMBER:** 43505  
**DATE OF MANUFACTURE:** 12/15/2023

Property/ Characteristic	Actual Analysis	Unit
Sucrose	> 99.9	%
Color	39	ICUMSA
Moisture	0.02	%
Sediment, Coarse	2	%
Conductivity Ash	0.01	%
Sieve Test:		
Cum On USS 20	4.1	%
Cum On USS 40	42.5	%
Thru USS 100	5.5	%

The flavor of this product is typical of sugar, no off flavor or off odor

**Signed:**   
Laboratory Supervisor

Domino Foods, Inc., as agent for American Sugar Refining, Inc., Okelanta Corporation, Florida Crystals Food Corp., C&H Sugar Company, Inc., US Sugar Co., LLC or Sem-Chi Rice Products Corp.



THIS SHIPPING ORDER is to be retained by the Carrier's Agent

RECEIVED, subject to the classifications and lawfully filed tariffs, or where applicable, contract with carrier in effect on the date of the issue of this Bill of Lading, the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier agrees to carry to said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. Every service to be performed hereunder shall be subject to all the terms and conditions, in the absence of a signed contract, of the Uniform Domestic Straight Bill of Lading set forth in the applicable motor carrier classification or tariff.

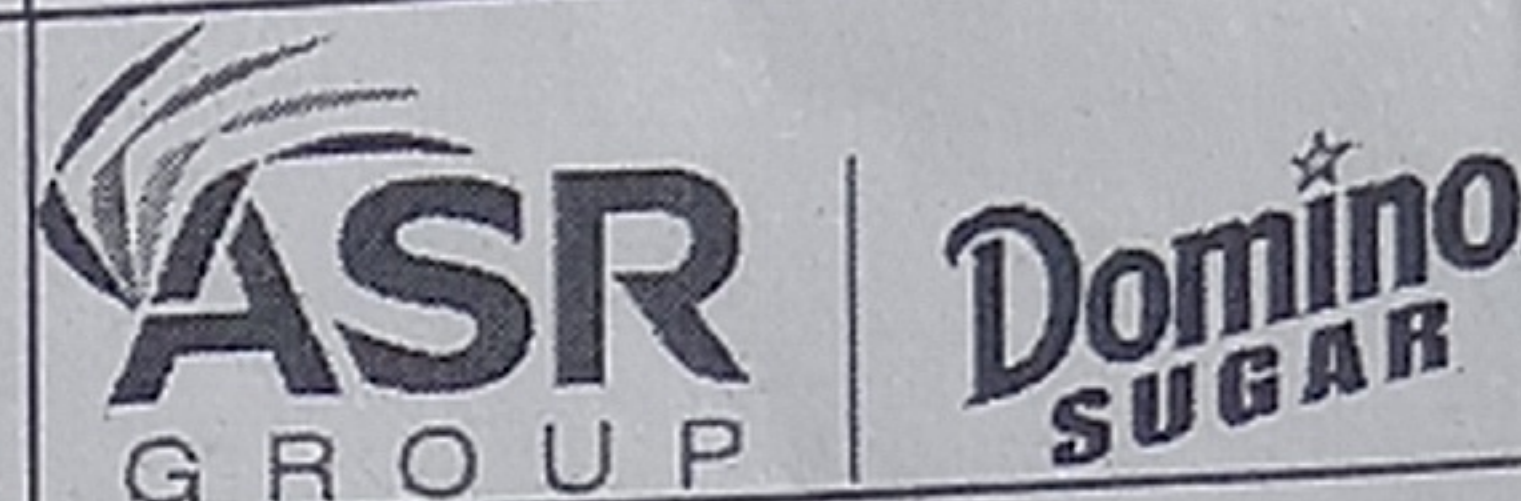
BOL/Delivery No: 801541358

Domino Foods, Inc. as agent for American Sugar Refining, Inc.

SCHEDULED SHIP DATE 12/15/2023 12:00:00 AM WAREHOUSE NO. AND LOCATION 6004 - Baltimore CSR Tania C Martinez Class SEQUENCE 655832

SOLD TO: 120355  
THE CHEESECAKE FACTORY BAKERY INC.  
6792 CORPORATION PARKWAY  
BATTLEBORO NC 27809-9644 US

SHIP TO: 219143  
THE CHEESECAKE FACTORY BAKERY INC.  
6792 CORPORATION PARKWAY  
BATTLEBORO NC 27809-9644 US



CUSTOMER'S PO NO. 234966 LOAD DATE 12/19/2023 REFERENCE DOCUMENT NO. 5167522

T/M TL FREIGHT CHARGE Pre-paid (Domestic) REQ. ARRIVAL DATE 12/18/2023 12:00:00 AM

FOR FREIGHT COLLECT SHIPMENTS: The carrier may decline make delivery of this shipment without payment of freight and all other lawful charges.  
/S/ Domino Foods, Inc.

MATERIAL CODE	MATERIAL DESCRIPTION	UNITS	BATCH CODE	WEIGHT (LB)
403305	50# BAG EFG-DOMINO	550	4351200000	28,050
403305	50# BAG EFG-DOMINO	300	4350500000	15,300
30000000	CHEP PALLETS	17		1,037
	TOTAL UNITS	850		

NOTE: ALL SEALS MUST BE INTACT AT DELIVERY

SEAL NUMBERS: 1469452

ROUTING: RXO CAPACITY SOLUTIONS LLC, 27724 NETWORK PLACE, CHICAGO, IL, 60673-1277, 8447425976

COMMENTS

FAX C OF A TO B. CANNONAT 252.407.8009C OF A ALSO REQUIRED WITH SHIPMENT

NO MORE THAN 2 LOT CODES PER SHIPMENT OR ORDER WILL BE REJECTED CUSTOMER WILL NOT ACCEPT LOADS THAT ARE NOT

STRETCH WRAPPED

CHEP PALLETS ONLY

FOR DELIVERY APPOINTMENT PLEASE E-MAIL ECBREC@CHEESECAKEFACTORY.COM

1469452

353521

Pass Code: 353521

Tare Weight: 32700.000

Gross Weight: 76800.000

Net Weight: 44100.000

PL2242130

ERIC TAYLOR  
Eric Taylor  
12-19-23

TRUCK PASS NO. 353521 TRUCK IN 12/18/2023 7:09:00 PM TRUCK OUT 12/19/2023 2:16:00 AM

GROSS WEIGHT: 76800 (LB) TARE WEIGHT: 32700 (LB) NET WEIGHT: 44100 (LB)

CARRIER NAME BRK LICENSE PLATE NO. 5106303518  
CARRIER CODE (SCAC) ROCO TRAILER REGISTRATION NO. PL2242130  
SHIPPER CARRIER

Shipper certifies 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.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information as made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

SHIPPER SIGNED /S/ Domino Foods, Inc

CARRIER SIGNED

DATED 12-19-23