

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

CBCRC LIQUIDATING CORP., et al.,¹

Debtors.

Chapter 11

Case No. 23-10245 (KBO)

(Jointly Administered)

Hearing Date: April 10, 2024 at 10:30 a.m. (ET)

Objection Deadline: April 3, 2024 at 4:00 p.m. (ET)

OPT-OUT NOTICE AND PAYMENT REQUEST²

Name of Creditor: DoorDash, Inc.

Address: 303 2nd St., Suite 800 South; San Francisco, CA 94107; Attn: Kate Ides

Amount of Asserted Unpaid Claim and Payment Request: \$70,637.12

Basis for the Claim: ☐ Goods sold ☒ Services performed ☐ Other: _____

☒ Verification that Goods or Services Were Provided Between February 22, 2023, and June 14, 2024

Signature: _____

Name: Noelle B. Torrice, Esq.

☐ Creditor

☒ Creditors' Attorney

Title: Associate Attorney

Company: Benesch, Friedlander, Coplan & Aronoff LLP

Address: 1313 N. Market St., Ste. 1201, Wilmington, DE 19801

Email: ntorrice@beneschlaw.com Phone No. 302-442-7056

ATTACH ANY SUPPORTING DOCUMENTS TO THIS FORM. ATTACH REDACTED COPIES OF ANY DOCUMENTS THAT SHOW THAT THE DEBT EXISTS, A LIEN SECURES THE DEBT, OR BOTH.

BY SUBMITTING THIS REQUEST, THE PARTY ASSERTING A CLAIM CERTIFIES UNDER THE PENALTY OF PERJURY THAT (A) THE GOODS AND SERVICES THAT FORM THE BASIS OF THE REQUEST WERE PROVIDED TO THE DEBTORS BETWEEN FEBRUARY 22, 2023 AND JUNE 14, 2024 AND ARE WORTH THE VALUE REQUESTED, (B) THE AMOUNT REQUESTED IS UNPAID AND HAS NOT BEEN RECEIVED OR RECOVERED BY OTHER MEANS OR FROM OTHERS, (C) IT AGREES TO ACCEPT AND LIMIT ITS RECOVERY TO ITS *PRO RATA* SHARE OF THE REMAINING CASH SHOULD THE AMOUNT REQUESTED BE ACCEPTED BY THE DEBTORS OR SSCP OR ALLOWED BY THE BANKRUPTCY COURT, AND (D) IT SUBMITS TO THE BANKRUPTCY COURT'S JURISDICTION TO DETERMINE THE VALIDITY OF ANY SUCH REQUEST.

NOTE: This *Opt-Notice and Payment Request* is a not a proof of claim and should not be filed as a proof of claim, and the filing of a proof of claim on the claims register does not satisfy the requirements for filing and serving an Opt-Out Notice and Payment Request or objection to the Settlement Motion.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, include CBCRC Liquidating Corp. (0801), CBHC Liquidating Company (3981), and CBCCI Liquidating Inc. (1938). The Debtors' service address is Corner Bakery, c/o CR3 Partners, Attn: Greg Baracato, Chief Restructuring Officer, 13355 Noel Road, Suite 2005, Dallas TX 75240.

² Capitalized terms used herein and not otherwise defined have the means set forth in the Motion, if



23102452403290000000000005



DoorDash, Inc.
 303 2nd Street
 Suite Tower 800
 San Francisco CA 94107
 (Do not send Checks to this Address)

Drive Invoice

Bill To

CBC Restaurant Corporation (d/b/a Corner Bakery Cafe)
 12700 Park Central Dr Ste 1300
 Dallas TX 75251
 United States

Date 2/28/2023
Invoice # 1022469
Terms Net 30
Due Date 3/30/2023
Service Drive
Currency USD
Customer Id 1106094

Deliveries	Description	Units	Serial/Lot Numbers	Amount
1,621	February Drive Fees			\$53,936.61
0	February Tax on Drive Fees			\$0.00
854	February Dasher Tips			\$17,515.72
0	February Acceptance Rate Fee			\$0.00
0	February Aggregator Fee			\$0.00
0	February Aggregator Fee			\$0.00
0	February Store Charges			\$0.00
3	February Store Refunds			(\$434.68)
0	February OSW DWT Adjustment			\$0.00
0	February Transaction Adjustment			\$0.00
0	February Promotions Adjustment			\$0.00
0	February Support Fee			\$0.00
0	February Dasher Regulatory Fee			\$0.00
0	February Cash Adjustment			\$0.00
Total				\$71,017.65
Total for 2/22-2/28:				\$22,357.44

For all delivery details related to this invoice , please access the below URL: Please note that the URL expires after 90 days from the invoice date.

For access to expired links please contact [REDACTED]

<https://drd.sh/YgoiHw94E3cgOOSe>

YOUR SUPPORT TO SUBMIT ELECTRONIC PAYMENTS INSTEAD OF CHECKS WILL BE GREATLY APPRECIATED TO IMPROVE THE PAYMENT PROCESSING EXPERIENCE.

NEW!! You can now pay via Credit Card or Direct Deposit by registering for access to the Invoicing Portal (powered by HighRadius).

(<https://hrc.radiusone.com/radiusoneweb/registrationThroughInvitation?ref=8b4d6726-b1ff-4f3b-b00a-421e7bf9d4ce>) To register, you will need your Customer ID and Invoice Number which can be found at the top of your invoice.

Please remit payment via ACH or EFT and include the invoice number in the memo to ensure timely application of your payment to your account.

Bank Name: JP Morgan Chase

Account Name: DoorDash, Inc

For ACH Delivery:

Routing Number: [REDACTED]

Account Number: [REDACTED]

IMPORTANT: Send your remittance advice to [REDACTED]

For Wire Transfer:

Routing Number: [REDACTED]

SWIFT CODE: [REDACTED]

Account Number: [REDACTED]

General Bank Reference Address: JPMorgan Chase New York, NY 10017

IMPORTANT: Send your remittance advice to [REDACTED]

For Check Payments: **Not recommended, as your service may be disrupted by the time your check payment is processed (up to 15 business days)**

For delivery via regular US postal service:

Checks payable to DoorDash, Inc

Lockbox Address: PO Box 735240 Dallas, TX 75373

For delivery via overnight courier service:

Lockbox Name: JPMorgan Chase (TX1-0029)

Lockbox Address: Attn: DOORDASH INC 735240, 14800 Frye Road, 2nd Floor, Ft. Worth, TX 76155

For inquiries, please email us at [REDACTED]

**DoorDash, Inc.**

303 2nd Street

Suite Tower 800

San Francisco CA 94107

(Do not send Checks to this Address)**Drive Invoice****Bill To**

CBC Restaurant Corporation (d/b/a Corner Bakery Cafe)

12700 Park Central Dr Ste 1300

Dallas TX 75251

United States

Date 5/31/2023**Invoice #** 1143502**Terms** Net 30**Due Date** 6/30/2023**Service** Drive**Currency** USD**Customer Id** 1106094

Deliveries	Description	Units	Serial/Lot Numbers	Amount
1,280	May Drive Fees			\$42,730.83
0	May Tax on Drive Fees			\$0.00
439	May Dasher Tips			\$7,617.48
0	May Acceptance Rate Fee			\$0.00
0	May Aggregator Fee			\$0.00
0	May Aggregator Fee			\$0.00
0	May Store Charges			\$0.00
9	May Store Refunds			(\$2,068.63)
0	May OSW DWT Adjustment			\$0.00
0	May Transaction Adjustment			\$0.00
0	May Promotions Adjustment			\$0.00
0	May Support Fee			\$0.00
0	May Dasher Regulatory Fee			\$0.00
0	May Cash Adjustment			\$0.00
Total				\$48,279.68

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<https://drd.sh/sIGxbjHgZ7wqxo4W>

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(<https://hrc.radiusone.com/radiusoneweb/registrationThroughInvitation?ref=8b4d6726-b1ff-4f3b-b00a-421e7bf9d4ce>) To register, you will need your Customer ID and Invoice Number which can be found at the top of your invoice.

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IMPORTANT: Send your remittance advice to [REDACTED]

For Wire Transfer:

Routing Number: [REDACTED]

SWIFT CODE: [REDACTED]

Account Number: [REDACTED]

General Bank Reference Address: JPMorgan Chase New York, NY 10017

IMPORTANT: Send your remittance advice to [REDACTED]

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