KENSHOO INC

22 4th Street 7th Floor San Francisco 94103 United States

Tel.: +1-877-536-7462, Fax: +1-415-536-2830



URL: Web Site www.kenshoo.com

To: 360i LLC 32 Avenue of the Americas New York, NY 10013 Attn: Asaf Segal

Invoice Date: 05/31/19 Invoice: <u>19USIV008057</u>

Invoice No. 19USIV008057

Description	# Clicks	Budget	Price
Service fee Local May 2019: Stage NonTM	13,897	13,968.36	139.68
Service fee Local May 2019: Stage Stores - Brand	549,447	43,984.71	439.85
Service fee Local May 2019: Stage NontTM - PLAs	605,511	357,340.96	3,573.41
Service fee Local May 2019: Stage - Gordmans - Brand	5,727	1,296.84	12.97
TOTAL	1,174,582	416,590.87	

Invoice No. Bar Code: *19USIV008057*

Pay by: 30/06/19

Customer Number: <u>4249386</u> Balance Owed: \$53,381.45 Payment Terms: Net 30

 Total Price
 4,165.91

 Sales Tax
 0.00

 USD 4,165.91

Remit by WIRE/ACH:

Silicon Valley Bank

3003 Tasman drive, Santa Clara, CA, 95054

Routing#: 121140399 SWIFT: SVBKUS6S Account: 3300710862 Please remit payment by check to: Lockbox Remittance Address

Kenshoo Inc Dept LA 23651 Pasadena, CA 91185-3651 For Courier Deposits (FedEx etc.):

Kenshoo Inc Box 23651 14005 Live Oak

14005 Live Oak Ave Irwindale, CA 91706-1300

When remitting payment, please include the invoice number and invoice amount. Failure to do so, may cause delays in processing your payment.



PURCHASE ORDER

32 Avenue of the Americas New York NY 10013 Tel: 212-703-7200

VENDOR: V03751/US44

РО	NUMBER:	PO049078
P.O	DATE :	07/19/2019

REVISION DATE - NO

Ship To:

DUE DATE : 08/31/2019
PAGE : 1 of 3
TOTAL PRICE : \$4,165.91

Kenshoo, Inc 22 4Th St 14Th FI San Francisco, CA 94103				
1	THIS PURCHASE ORDER IS SUBJECT TO THE TER	MS AND CONDITIONS ATTACH	HED HERETO	
LINE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST
1 Media Costs	SPEC001-19-001 Paid Search & PLA Media	1.00	0.00	4,165.91
			TOTAL	\$4,165.91
A COPY OF THIS P.O. MUST BE R		By:		

This purchase order is subject to all terms and conditions stated on attached form and outlined above. Acceptance is limited to the Terms stated herein, and any additional or different term proposed by Vendor is objected to and hereby rejected.

Approved by: Ernesto Sanchez

Ordered by: Brittany Rubenstein