

INVOICE DATE AUG21/2019 INTERNET MEDIA BILLING INVOICE I-98-3688 DUE DATE SEP20/2019 PAGE 1

CLIENT B25 AM-360I BIOFREEZE PRODUCT GEN GENERAL

ESTIMATE 002 BIOFREZE-JULY 2019

PO048374

3601 LLC 32 AVENUE OF THE AMERICAS-FL 6 NEW YORK, NY 10013

MONTH OF JUL/19



|  | NET<br>ORDERED | PREV. BILLED  | BILLABLE       |
|--|----------------|---------------|----------------|
| (  | ONDERED        | . NEVE DILLED | DILLABEL       |
| AMNET (701098)<br>VENDOR *TOTAL*           | 124,837.10*    | 0.00*         | 124,837.10*    |
| ACCORDANT MEDIA (701135)<br>VENDOR *TOTAL* | 0.00*          | 0.00*         | 0.00*          |
| THE TRADE DESK (781146) VENDOR *TOTAL*     | 0.00*          | 0.00*         | 0.00*          |
| ** TOTALS **                               | 124,837.10**   | 0.00**        | 124,837.10**   |
|  | **             | AMOUNT DUE ** | \$124,837.10** |
| IO ID:: PO048374<br>CPE:: 000              |                |               |                |
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ORIGINAL

Wire info:

J.P. Morgan Chase
Account name: Amnet
ABA #: 021000021 Account #: 967386087
BANK ADDRESS: 270 Park Avenue 12th Floor
New York, NY 10017-2014.
SWIFT # CHASUS33

Mail, FedEx, UPS or Messenger Amnet 500 Woodward Ave, 23rd Floor Detroit, MI 48226-3416



Vendor: Amnet Group Inc.
Client: Performance Health

Date: 06/24/2019

Campaign: Biofreeze Programmatic Display - PBG\_July Media

IO Number: PO048374

Media Insertion Order

360i LLC:

Main Contact: Robbie Fuss

Email: Robbie.Fuss@360i.com

Phone#: -

Bill To:

Company: 360i LLC Address1: 32 Avenue of the Americas

Billing Name: 360i LLC Address2: 6th Floor Email: 360i-vendorstatus-mediaops@360i.com City: New York

State/Country: NY

Billing Instructions: PO048374 must be included on Invoice to 360i LLC. Please email invoices directly to your 360i LLC representative(s).

Please email invoices in PDF directly to <a href="mailto:360i-vendorstatus-mediaops@360i.com">360i-vendorstatus-mediaops@360i.com</a> and cc your main contact at 360i LLC representative(s). In order to process the invoice and avoid any delays, please make sure the following criteria are listed on the invoice:

- Agency Name: 360i

- Bill To address: 32 Avenue of the Americas, New York, NY 10013
- Client name
- Site Name
- PO#
- Month of Service
- Remittance address
- The invoice needs to be billed per client per campaign/insertion order, per month of service

## Vendor:

Company: Amnet Group Inc. Address1: 150 East 42Nd Street

Contact Name: Robert Fuss Address2:

Phone#:City:New YorkFax#:State/Country:NYEmail:Zip Code:10017

## **Contracted Inventory:**

| Group / Placement Programmatic Media - July |          |                     |           |      |            |            |  |  |
|---|----------|---------------------|-----------|------|------------|------------|--|--|
| Dimension                                   | Position | Run Dates           | Rate Type | Rate | Units      | Net Cost   |  |  |
|   |          | 07/01/19 - 07/31/19 | MEDIA BUY | 1.00 | 125,000.00 | 125,000.00 |  |  |

|                                    |            |             | 120,000.00                         | 120,000.00 00B                        |  |  |  |  |  |  |
|------------------------------------|------------|-------------|------------------------------------|---------------------------------------|--|--|--|--|--|--|
| <u>Authorization</u>               |            |             |                                    |                                       |  |  |  |  |  |  |
| Authorized 360i LLC Representative |            |             | Vendor Representative              |                                       |  |  |  |  |  |  |
| Liz DeCoen                         |            | Print Name: |                                    |                                       |  |  |  |  |  |  |
|                                    |            | Signature:  |                                    |                                       |  |  |  |  |  |  |
| 10/30/2019                         | _          | Date:       |                                    |                                       |  |  |  |  |  |  |
|                                    | Liz DeCoen | Liz DeCoen  | Liz DeCoen  Print Name: Signature: | Authorization  Print Name: Signature: |  |  |  |  |  |  |

125 000 00 125 000 00 USD

## **Disclaimer**

This media insertion order is a contract governed by law and by the terms and conditions hereafter set forth. Each party acknowledges that it has received, read and agrees to be bound by the provisions hereafter set forth and further agrees that it has the authority to enter into this agreement.

## **Standard Terms and Conditions**

STANDARD TERMS AND CONDITIONS

This Insertion Order is governed by the IAB/AAAA Standard Terms and Conditions for Internet Media Buys One Year of Less Version 3.0 http://www.iab.net/media/file/IAB\_4As-tsandcs-FINAL.pdf ("IAB Terms") with the following changes:

Section III (a). After the first sentence, add the following: "For IOs lasting longer than one month, invoices shall be sent to Agency on a monthly basis and shall be broken out separately by month and by campaign." At the end of Section III (a), add the following: "Notwithstanding the foregoing, failure by Media Company to send an invoice within 180 days of delivery of all Deliverables under an IO shall be considered a waiver of the right to payment for such Deliverables. All invoices shall be based on Agency Third Party Ad Server of either DART or Atlas actuals, depending on the Third Party Ad Server used for said campaign. Media Company shall provide confirmation to Agency that a campaign has been launched within 48 hours of campaign launch. Media Company shall also provide screenshots of all Ads purchased within 5 days of the campaign launch. Campaign delivery reports shall be sent to Agency within 3 business days of the end of the campaign."

Section III (b). Change "30 days" to "45 days" in the first sentence and "30-day" to "45-day" in the second sentence.

Section III (c). At the end of Section III (c), add the following: "For the avoidance of doubt, to the extent Agency is paid by Advertiser based on leads or other information derived from the Deliverables provided by Media Company hereunder, Section III (c) shall continue to apply with respect to payment for the Deliverables and Agency shall be liable for payment hereunder solely to the extent Agency has been paid by Advertiser for the leads or other information derived from the Deliverables hereunder."

Section V (a), (b), and (c) are deleted in their entirety and replaced with the following: "Agency may cancel an IO at any time upon 3 days prior written notice without penalty, unless otherwise stated in the IO."

Section IX (a). Delete the first sentence in its entirety.

Section XII. In Section XII(c)(vi) the text following "retargeting a user" is hereby deleted. In Section XII (f) The following sentences shall be added after the first sentence: "Each party understands and agrees that in fulfilling its respective obligations under these Terms, it will ensure that it: (i) adheres to applicable privacy law and regulation including, but not limited to Section 5 of the FTC Act, (ii) adheres to the Self-Regulatory Principles for Online Behavioral Advertising (located at http://www.aboutads.info/principles, the "DAA Code"), and (iii) posts a privacy policy and other applicable disclosures that are in accordance with all applicable laws, rules and regulations and the DAA Code. The parties understand and agree that their respective privacy disclosures may include the use of the advertising option icon and other forms of enhanced privacy disclosure as stipulated by the Self-Regulatory Principles for Online Behavioral Advertising (located at http://www.aboutads.info/principles,

(the "DAA Code"). The parties shall further ensure that their actual privacy practices comply with their respective privacy policies." In Section XII (h)(B) the word "qualitative" is hereby deleted.

Section XIII. The following sentence shall be added at the end of Section XIII (b)(ii): "For the avoidance of doubt, when the Third Party Ad Server is the Controlling Measurement, (1) the Agency Third Party Ad Server data shall apply regardless of any discrepancy with the data of Media Company's ad server (or any other data) and (2) Media Company's invoice shall be based on the Agency's Third Party Ad Server's data." Add the following sentence at the end of Section XIII(c): "For the avoidance of doubt, log-in access to the relevant Third Party Ad Server's statistics shall be deemed sufficient online access for purposes hereof." Sections XIII (d) and (e) are deleted in their entirety.

Section XIV (d). Delete the second and third sentences, and replace them with the following: "All IOs will be governed by the laws of the State of New York without regard to its conflict of laws principles. Media Company and Agency (on behalf of itself and not Advertiser) agree that any claims, legal proceeding or litigation arising in connection with the IO (including these Terms and Conditions) will be brought solely in a state or federal court in New York, New York, and the parties consent to the exclusive jurisdiction of such courts."

Except as noted above, these Standard Terms and Conditions are governed by and incorporate the IAB Terms. Capitalized terms used herein, unless otherwise defined, shall have the meanings assigned to them in the IAB Terms.