


3644 Eastham Dr.
Culver City, CA 90232
(310) 237-6304


Lauren Johnson (Jul 24, 2020 17:42 GMT)

brandon Walker 7/20/2020

Account Invoice

| Account Number | Invoice Number | Please pay | Due Date |
|----------------|----------------|--------------------|-------------------|
| 23223 | 118602 | \$27,760.31 | 2020-07-31 |

Invoice Date: 2020-07-01

Invoice Period: 2020-06-01 ~ 2020-06-30

Notes:

PO055242

Payment:

We accept ACH/Wire, Major Credit Cards and Checks.

| |
|---|
| Send checks to: |
| Steel House, Inc. PO BOX 841352 Dallas, TX 75284-1352 |

| | |
|--|---|
| Wires/ACH Payments Should Be Sent To: | |
| For credit to: | Steelhouse Inc. |
| Bank Name: | Bridge Bank, a division of Western Alliance Bank |
| ABA or Routing Number: | 121143260 |
| Account Number: | 8156802333 |

| | |
|---|----------|
| International Wires in USD Only: | |
| Swift Code: | BBFXUS6S |

| | |
|------------------|--------------------|
| Subtotal | \$27,760.31 |
| Total Due | \$27,760.31 |

Please contact customercare@steelhouse.com for more information.



Vendor: Steelhouse, Inc.
 Client: Advance Auto Parts
 Date: 06/10/2020
 Campaign: 037 ~ AAP_SteelHouse_June_FY20
 IO Number: PO055242

Media Insertion Order

360i LLC:

Main Contact: Zoie Hashim
 Email: zoie.hashim@360i.com

Phone#: -

Bill To:

Company: 360i LLC
 Billing Name: Accounts Payable
 Email: 360i-accountspayable-nyc@360i.com

Address1: 32 Avenue of the Americas
 Address2: 6th Floor
 City: New York
 State/Country : NY

Billing Instructions: PO055242 must be included on Invoice to 360i LLC

Vendor:

Company: Steelhouse, Inc.
 Contact Name:
 Phone#:
 Fax#:
 Email:

Address1: 3644 Eastham Drive
 Address2:
 City: Culver City
 State/Country: CA
 Zip Code: 90232

Contracted Inventory:

Group / Placement Alternators

| Dimension | Position | Run Dates | Rate Type | Rate | Units | Net Cost |
|-----------|----------|-------------------------|-----------|--------|------------|------------|
| | | 06/01/2020 - 06/13/2020 | CPM | \$6.50 | 507,302.59 | \$3,297.47 |
| | | 06/14/2020 - 06/30/2020 | CPM | \$6.50 | 663,425.07 | \$4,312.26 |

Group / Placement Carquest Brake Pads

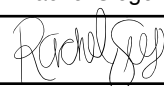
| Dimension | Position | Run Dates | Rate Type | Rate | Units | Net Cost |
|-----------|----------|-------------------------|-----------|--------|--------------|-------------|
| | | 06/01/2020 - 06/13/2020 | CPM | \$6.50 | 3,737,700.29 | \$24,295.05 |
| | | 06/14/2020 - 06/30/2020 | CPM | \$6.50 | 4,429,756.48 | \$28,793.42 |

Group / Placement DayCo Belts

| Dimension | Position | Run Dates | Rate Type | Rate | Units | Net Cost |
|-----------|----------|-------------------------|-----------|--------|------------|------------|
| | | 06/01/2020 - 06/13/2020 | CPM | \$6.50 | 412,706.05 | \$2,682.59 |
| | | 06/14/2020 - 06/30/2020 | CPM | \$6.50 | 539,605.19 | \$3,507.43 |

| Group / Placement DayCo Hoses | | | | | | |
|---|----------|-------------------------|-----------|--------|----------------------|---------------------|
| Dimension | Position | Run Dates | Rate Type | Rate | Units | Net Cost |
| | | 06/01/2020 - 06/13/2020 | CPM | \$6.50 | 195,481.27 | \$1,270.63 |
| | | 06/14/2020 - 06/30/2020 | CPM | \$6.50 | 255,629.68 | \$1,661.59 |
| Group / Placement DayCo Pulleys | | | | | | |
| Dimension | Position | Run Dates | Rate Type | Rate | Units | Net Cost |
| | | 06/01/2020 - 06/13/2020 | CPM | \$6.50 | 40,005.76 | \$260.04 |
| | | 06/14/2020 - 06/30/2020 | CPM | \$6.50 | 52,315.56 | \$340.05 |
| Group / Placement DayCo Tensioners | | | | | | |
| Dimension | Position | Run Dates | Rate Type | Rate | Units | Net Cost |
| | | 06/01/2020 - 06/13/2020 | CPM | \$6.50 | 135,606.63 | \$881.44 |
| | | 06/14/2020 - 06/30/2020 | CPM | \$6.50 | 177,331.41 | \$1,152.65 |
| Group / Placement Dynamic Remarketing | | | | | | |
| Dimension | Position | Run Dates | Rate Type | Rate | Units | Net Cost |
| | | 06/01/2020 - 06/13/2020 | CPM | \$6.50 | 7,693,495.68 | \$50,007.72 |
| | | 06/14/2020 - 06/30/2020 | CPM | \$6.50 | 16,625,654.18 | \$108,066.75 |
| Group / Placement Fel-Pro | | | | | | |
| Dimension | Position | Run Dates | Rate Type | Rate | Units | Net Cost |
| | | 06/14/2020 - 06/30/2020 | CPM | \$6.50 | 185,729.11 | \$1,207.24 |
| Group / Placement Moog | | | | | | |
| Dimension | Position | Run Dates | Rate Type | Rate | Units | Net Cost |
| | | 06/14/2020 - 06/30/2020 | CPM | \$6.50 | 360,524.50 | \$2,343.41 |
| Group / Placement Starters | | | | | | |
| Dimension | Position | Run Dates | Rate Type | Rate | Units | Net Cost |
| | | 06/01/2020 - 06/13/2020 | CPM | \$6.50 | 217,425.07 | \$1,413.26 |
| | | 06/14/2020 - 06/30/2020 | CPM | \$6.50 | 284,324.21 | \$1,848.11 |
| Group / Placement Technet (Prospecting) | | | | | | |
| Dimension | Position | Run Dates | Rate Type | Rate | Units | Net Cost |
| | | 06/01/2020 - 06/13/2020 | CPM | \$6.50 | 1,503,314.29 | \$9,771.54 |
| | | 06/14/2020 - 06/30/2020 | CPM | \$6.50 | 1,965,872.53 | \$12,778.17 |
| Group / Placement Technet (Remarketing) | | | | | | |
| Dimension | Position | Run Dates | Rate Type | Rate | Units | Net Cost |
| | | 06/01/2020 - 06/13/2020 | CPM | \$6.50 | 375,828.57 | \$2,442.89 |
| | | 06/14/2020 - 06/30/2020 | CPM | \$6.50 | 491,468.13 | \$3,194.54 |
| Total: | | | | | 40,850,502.25 | \$265,528.25 |

Authorization

| Authorized 360i LLC Representative | | Client Representative | |
|------------------------------------|-----------------------|-----------------------|---|
| System | | Print Name: | Rachel Siegel |
| Approved By: | Brandon Walker | Signature: |  |
| Date: | 06/10/2020 | Date: | 6/17/2020 |