

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



Account Invoice Account Number Invoice Number Please pay Due Date 31048 304832 \$149,098.58 2020-07-31

Invoice Date: 2020-07-01
Invoice Period: 2020-06-01 ~ 2020-06-30

brandon Walker 7/20/2020

Notes:

PO055242 /// Flight 6/14-6/30

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 Ђ:				
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			

Please contact customercare@steelhouse.comfor more information.

Subtotal	\$149,098.58
Total Due	\$149,098.58



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-accountspayble-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 / Placemen	t Alternators					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/01/2020 - 06/13/2020	СРМ	\$6.50	507,302.59	\$3,297.47
		06/14/2020 - 06/30/2020	СРМ	\$6.50	663,425.07	\$4,312.26
Group / Placemen	t Carquest Brake	Pads				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/01/2020 - 06/13/2020	СРМ	\$6.50	3,737,700.29	\$24,295.05
		06/14/2020 - 06/30/2020	СРМ	\$6.50	4,429,756.48	\$28,793.42
Group / Placemen	t DayCo Belts					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/01/2020 - 06/13/2020	СРМ	\$6.50	412,706.05	\$2,682.59
		06/14/2020 - 06/30/2020	СРМ	\$6.50	539,605.19	\$3,507.43

Group / Placeme	ent DayCo Hoses					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		06/01/2020 - 06/13/2020	CPM	\$6.50	195,481.27	\$1,270.6
		06/14/2020 - 06/30/2020	СРМ	\$6.50	255,629.68	\$1,661.5
Group / Placeme	ent DayCo Pulleys					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		06/01/2020 - 06/13/2020	СРМ	\$6.50	40,005.76	\$260.0
		06/14/2020 - 06/30/2020	СРМ	\$6.50	52,315.56	\$340.0
Group / Placeme	ent DayCo Tensione	ers				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		06/01/2020 - 06/13/2020	CPM	\$6.50	135,606.63	\$881.4
		06/14/2020 - 06/30/2020	СРМ	\$6.50	177,331.41	\$1,152.6
Group / Placeme	ent Dynamic Remar	 rketina		·	,	
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
	1 0010011	06/01/2020 - 06/13/2020	CPM	\$6.50	7,693,495.68	\$50,007.72
		06/01/2020 - 06/13/2020	CPM	\$6.50 \$6.50	16,625,654.18	\$108,066.7
0 (8)	15.15	00/14/2020 - 00/30/2020	CPIVI	φ0.50	10,025,054.18	φ100,000.73
Group / Placeme		In no	15.7	5.1	0.21	N 10
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		06/14/2020 - 06/30/2020	СРМ	\$6.50	185,729.11	\$1,207.2
Group / Placeme	ent Moog					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		06/14/2020 - 06/30/2020	CPM	\$6.50	360,524.50	\$2,343.4
Group / Placeme	ent Starters					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		06/01/2020 - 06/13/2020	СРМ	\$6.50	217,425.07	\$1,413.20
		06/14/2020 - 06/30/2020	СРМ	\$6.50	284,324.21	\$1,848.1°
Group / Placeme	ent Technet (Prospe	ecting)				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		06/01/2020 - 06/13/2020	CPM	\$6.50	1,503,314.29	\$9,771.54
		06/14/2020 - 06/30/2020	СРМ	\$6.50	1,965,872.53	\$12,778.1
Group / Placeme	ent Technet (Remar				, ,	. /
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		06/01/2020 - 06/13/2020	СРМ	\$6.50	375,828.57	\$2,442.89
		06/14/2020 - 06/30/2020	CPM	\$6.50	491,468.13	\$3,194.54
T-4-1.		00/14/2020 00/00/2020	OI WI	ψ0.00		
Total:					40,850,502.25	\$265,528.2
		<u>Autho</u>	<u>rization</u>			
Auth	norized 360i LLC R	epresentative		Client Re	epresentative	
System	D	ш	Print Name:		Rachel Siegel	
Approved By:	Brandon Wa	iker			Dichillan	
					A MUM NUM NUM	
			Signature:		<u> </u>	