KENSHOO INC

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

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

kenshoo

URL: Web Site www.kenshoo.com

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

Invoice Date: 04/30/19 Invoice: 19USIV005191

Invoice No. 19USIV005191

Description	# Clicks	Budget	Price
Service fee Search April 2019: DSW - Search Local	4,278	1,968.16	19.68
Service fee Search April 2019: DSW - New Store	1,748	898.27	8.98
Service fee Search April 2019: DSW - PLA	2,937,846	1,548,003.13	15,480.03
Service fee Search April 2019: DSW - Search 2.0	1,977,439	324,833.02	3,248.33
TOTAL	4,921,311	1,875,702.58	

Invoice No. Bar Code: *19USIV005191* Pay by: 05/30/19 Customer Number: 4249649 Balance Owed: \$ 33,912.51 Payment Terms: Net 30 Total Price Sales Tax 18,757.02 0.00 USD 18,757.02

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 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.



32 Avenue of the Americas - 6th Floor New York NY 10013

Tel: 212-703-7200

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PO NUMBER: PO047581 P.O. DATE: 05/14/2019

REVISION DATE - NO

DUE DATE : 12/31/2019 PAGE : 1 of 3 TOTAL PRICE : \$18,757.02

VENDOR : V03751/US44		Ship To:				
Kenshoo, Inc 22 4Th St 14Th FI CA, CA 94103						
THIS PURCH	IASE ORDER IS SUBJECT TO THE TERMS AND CONDITI	ONS ATTACHED HERETO				
INE DESCRIPTION	JOB NUMBER / DESCRIPTION	QUANTITY	RATE	COST		
1 Media Costs	DSW001-19-001 DSW - Paid Search & PLA 2019	1.00	18,757.02	18,757.02		
			TOTAL	\$18,757.02		
		Ву:				
COPY OF THIS P.O. MUST BE	RETURNED WITH YOUR INVOICE	Authorized Sign	ature	_		

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.

INVOICE NOT TO EXCEED PO AMOUNT

Approved by: Joseph Shea

Print Name, Title & Date

Ordered by: Joseph Shea