



The Trade Desk, Inc.
42 N Chestnut St
Ventura, CA 93001

INVOICE

Invoice Date : 09/30/2019
Invoice Number : 100035959
Customer ID : 1929
Due Date : 11/14/2019
Term : Net 45
Term Description : Net 45

Comments :

Bill-to Site Number:7402

BILL **360i LLC**
TO: 32 Avenue of the Americas, 6th floor
New York, NY 10013
VAT ID/Tax ID :

Ship-to Site Number: 7402

SOLD **360i LLC**
TO: 32 Avenue of the Americas, 6th floor
New York, NY 10013

DIGITAL ADVERTISING TRANSACTION DETAILS					
Month of Service: September 2019					
ADVERTISER	CAMPAIGN	IO#	IMPRESSIONS	CHARGE DESCRIPTION	AMOUNT
Discover	Discover_ITP Awareness_2019_Audio		191965	Media Cost	\$2,418.29
Discover	Discover_ITP Awareness_2019_Audio		0	Data Cost	\$6.28
Discover	Discover_ITP Awareness_2019_Audio		0	Feature Cost	\$38.39
Discover	Discover_ITP Awareness_2019_Audio		0	TTD Fee	\$320.05
Discover	Discover_ITP Awareness_2019_Display Native		12900007	Media Cost	\$79,711.73
Discover	Discover_ITP Awareness_2019_Display Native		0	Data Cost	\$2,517.46
Discover	Discover_ITP Awareness_2019_Display Native		0	Feature Cost	\$1,152.55
Discover	Discover_ITP Awareness_2019_Display Native		0	TTD Fee	\$10,834.91
Discover	Discover_ITP Awareness_2019_VIDEO		13141977	Media Cost	\$96,745.25
Discover	Discover_ITP Awareness_2019_VIDEO		0	Data Cost	\$3,941.51
Discover	Discover_ITP Awareness_2019_VIDEO		0	Feature Cost	\$1,196.12
Discover	Discover_ITP Awareness_2019_VIDEO		0	TTD Fee	\$13,239.02
SUBTOTAL					\$212,121.56
TOTAL					\$212,121.56
INVOICE CURRENCY					USD

Checks should be mailed to Lockbox:

THE TRADE DESK, INC
PO Box 894903
Los Angeles, CA 90189-4903

Invoice Questions: billing@thetradedesk.com

Remittance Questions: ar@thetradedesk.com

Kolin Kleveno

Overnight Lockbox Address:

First Data/Remitco
The Trade Desk, INC. Lockbox #4903
2525 Corporate Place, Suite 250
Monterey Park, CA 91754

Wires/ACH Payments Should Be Sent To:

For Credit To:	THE TRADE DESK INC
Bank Name:	Citibank, N.A.
ABA or Routing #:	322271724
Account #: (USD Wires)	206516023
Account #: (Non-USD Wires)	31019046

International Wires Should Be Sent To:

Swift Code:	CITIUS33
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Vendor: The Trade Desk, Inc.

Client: Discover Products Inc.

Date: 03/20/2019

Campaign: Discover Card_ITP_Programmatic Display/Audio/Video/Native

IO Number: PO046497

Media Insertion Order

360i LLC:

Main Contact: Sara Lessans
Email: Sara.Lessans@360i.com

Phone#: -

Bill To:

Company: 360i LLC
Billing Name: 360i LLC
Phone#: 212-703-7266
Email: Please email invoices directly to your 360i representative(s)

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

Billing Instructions: PO046497 must be included on Invoice to 360i LLC. Please email invoices directly to your 360i LLC representative(s).

Vendor:

Company: The Trade Desk, Inc.
Contact Name:
Phone#: 8055855034
Fax#:
Email: ar@thetradedesk.com;
toni.romo@thetradedesk.com

Address1: 505 Poli Street 5th Fl.
Address2:
City: Ventura
State/Country: CA California
Zip Code: 93001

Contracted Inventory:

Group / Placement TTD- March- Native, CM Targeting, LAL, Site Retargeting, Keyword Targeting, 3rd Party, PMPs

Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		03/04/19 - 03/31/19	FRI	0.00	0.00	265,000.00

Group / Placement TTD- April- Native, CM Targeting, LAL, Site Retargeting, Keyword Targeting, 3rd Party, PMPs

Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		04/01/19 - 04/30/19	FRI	0.00	0.00	308,333.33

Group / Placement TTD- May- Native, CM Targeting, LAL, Site Retargeting, Keyword Targeting, 3rd Party, PMPs, Audio/Video Retargeting

Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		05/01/19 - 05/31/19	FRI	0.00	0.00	298,333.33

Group / Placement TTD- June- Native, CM Targeting, LAL, Site Retargeting, Keyword Targeting, 3rd Party, PMPs, Audio/Video Retargeting						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		03/04/19 - 03/31/19	FRI	0.00	0.00	238,783.33
Group / Placement TTD- July- Native, CM Targeting, LAL, Site Retargeting, Keyword Targeting, 3rd Party, PMPs						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		07/01/19 - 07/31/19	FRI	0.00	0.00	55,633.33
Group / Placement TTD- August- Native, CM Targeting, LAL, Site Retargeting, Keyword Targeting, 3rd Party, PMPs						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		08/01/19 - 08/31/19	FRI	0.00	0.00	54,643.33
Group / Placement TTD- Audio- April						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		04/01/19 - 04/30/19	FRI	0.00	0.00	90,000.00
Group / Placement TTD- Audio- May						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		05/01/19 - 05/31/19	FRI	0.00	0.00	60,000.00
Group / Placement TTD- Audio- June						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/01/19 - 06/30/19	FRI	0.00	0.00	50,000.00
Group / Placement LiveIntent People-BasedDeal PMP- April						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		04/01/19 - 04/30/19	FRI	0.00	0.00	25,000.00
Group / Placement LiveIntent People-BasedDeal PMP- May						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		05/01/19 - 05/31/19	FRI	0.00	0.00	12,500.00
Group / Placement LiveIntent People-BasedDeal PMP- June						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/01/19 - 06/30/19	FRI	0.00	0.00	12,500.00
Group / Placement TTD- Sept- Native, CM Targeting, LAL, Site Retargeting, Keyword Targeting, 3rd Party, PMPs						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		09/01/19 - 09/30/19	FRI	0.00	0.00	54,643.33
Group / Placement TTD- Oct- Native, CM Targeting, LAL, Site Retargeting, Keyword Targeting, 3rd Party, PMPs						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		10/01/19 - 10/31/19	FRI	0.00	0.00	54,643.33
Group / Placement TTD- Nov- Native, CM Targeting, LAL, Site Retargeting, Keyword Targeting, 3rd Party, PMPs						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		11/01/19 - 11/30/19	FRI	0.00	0.00	54,643.33
Group / Placement TTD- Dec- Native, CM Targeting, LAL, Site Retargeting, Keyword Targeting, 3rd Party, PMPs						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		12/01/19 - 12/31/19	FRI	0.00	0.00	54,643.33
Group / Placement TTD- Video- May						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		05/01/19 - 05/31/19	FRI	0.00	0.00	200,000.00

Group / Placement TTD- Video- June

Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/01/19 - 06/30/19	FRI	0.00	0.00	125,000.00

Total:					0.00	\$2,014,299.97
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Authorization**Authorized 360i LLC Representative****Client Representative**

System

Approved By: **Nicole Schneider**

Print Name: _____

Signature: _____

Date: **03/20/2019**

Date: _____

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

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 conformation 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 (b). Delete the first sentence in its entirety.

Section XII. In Section XII(c)(vi) the text following "retargeting a user" is hereby deleted. Section XII (f) the following sentences shall be added after the first sentence: "the Media Company will ensure that it: (i) adheres to applicable privacy law and regulation including, but not limited to Section 5 of the FTC Act, including the Dot Com Disclosure, Endorsement and Native Advertisement guides, (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.

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