

Invoice

Date	Invoice #			
4/30/2020	AAP-20-04D			

Bill To

360i LLC 32 Avenue of the Americas, 6th Floor, New York, NY, 10013

Maggie Hatfield 6/15/2020

Brandon Walker

6/4/2020

Insertion Order No.	Campaign Name		ID#		Terms	
AAP 9D SteelHouse IO Apri	AAP Q1 2020		24258		Net 30	
Description		Qty		Rate	ate Amount	
AAP Q1 2020 - Steelhouse		31,450,383		0.00035		11,007.63
IO: AAP 9D SteelHouse IO April 2020041	6					

Month of Service: April 2020	Total		\$11,007.63		
	Balanc	e Due	\$11,007.63		
FOR PAYMENT BY WIRE/ACH: Bridge Bank a Division of Western Alliance		REMITTANCE ADDRESS:			

ABA or Routing Number: 121143260 **Account Number: DDA# 8457531843**

Swift Code: BBFXUS6S (International Wires in USD Only)

For Credit to: NinthDecimal, Inc.

NinthDecimal Inc. PO Box 414919 Boston, MA 02241-4919



Vendor: Ninthdecimal, Inc.
Client: Advance Auto Parts

Date: 04/16/2020

Campaign: 026 ~ AAP_SteelHouse_April_FY20

IO Number: PO054787

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: PO054787 must be included on Invoice to 360i LLC

Vendor:

Contact Name:

Company: Ninthdecimal, Inc.

Address1:

P.O. Box 414919

Address2:

Phone#: City: Boston Fax#: State/Country: MA Email: Zip Code: 02241

Contracted Inventory:

Group / Placement AA	P Funded					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		04/01/2020 - 04/18/2020	FRI	\$0.00	0.00	\$4,773.20
		04/19/2020 - 04/30/2020	FRI	\$0.00	0.00	\$2,237.03
Group / Placement AA	P Funded (W	eather Trigger)				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		04/01/2020 - 04/18/2020	FRI	\$0.00	0.00	\$704.25
Group / Placement Alte	ernators Fund	led				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		04/01/2020 - 04/18/2020	FRI	\$0.00	0.00	\$242.35
		04/19/2020 - 04/30/2020	FRI	\$0.00	0.00	\$161.56

Group / Placeme	ent Carquest Brake	Pads					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost	
		04/01/2020 - 04/18/2020	FRI	\$0.00	0.00	\$2,032.83	
		04/19/2020 - 04/30/2020	FRI	\$0.00	0.00	\$1,368.34	
Group / Placeme	ent DayCo Belts						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost	
		04/01/2020 - 04/18/2020	FRI	\$0.00	0.00	\$450.46	
		04/19/2020 - 04/30/2020	FRI	\$0.00	0.00	\$297.40	
Group / Placeme	ent DayCo Hoses						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost	
		04/01/2020 - 04/18/2020	FRI	\$0.00	0.00	\$218.78	
		04/19/2020 - 04/30/2020	FRI	\$0.00	0.00	\$140.86	
Group / Placeme	ent DayCo Pulleys						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost	
		04/01/2020 - 04/18/2020	FRI	\$0.00	0.00	\$48.95	
		04/19/2020 - 04/30/2020	FRI	\$0.00	0.00	\$28.83	
Group / Placeme	ent DayCo Tensione	ers					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost	
		04/01/2020 - 04/18/2020	FRI	\$0.00	0.00	\$149.66	
		04/19/2020 - 04/30/2020	FRI	\$0.00	0.00	\$97.73	
Group / Placeme	ent Starters Funded						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost	
		04/01/2020 - 04/18/2020	FRI	\$0.00	0.00	\$103.87	
		04/19/2020 - 04/30/2020	FRI	\$0.00	0.00	\$69.25	
Group / Placeme	ent Sylvania Funded						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost	
		04/01/2020 - 04/18/2020	FRI	\$0.00	0.00	\$149.14	
Group / Placeme	ent Trico Funded		•				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost	
		04/01/2020 - 04/18/2020	FRI	\$0.00	0.00	\$310.70	
Group / Placeme	ent Trico Funded (W	l /eather Trigger)					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost	
		04/01/2020 - 04/18/2020	FRI	\$0.00	0.00	\$0.00	
Total:					0.00	\$13,585.19	
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	horized 360i LLC R	epresentative		Client Representative			
System Approved By: Zoie Hashim			Print Name: Madeline Cepedo				
			Signature:	Modeline	Cepedo		
Date:	04/14/2020	_	Date:	4/16/2	20		