

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

## Account Invoice Account Number Invoice Number Please pay Due Date 23223 117957 \$28,771.80 2020-02-29

Invoice Date: 2020-02-01
Invoice Period: 2020-01-01 ~ 2020-01-31

Notes:

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		

Please contact customercare@steelhouse.com for more information.

Subtotal	\$28,771.80
Total Due	\$28,771.80

6 Walke 3/19/2020

Lauren Johnson (Mar 24, 2020)



Vendor: Steelhouse, Inc. Client: Advance Auto Parts

01/23/2020 Date:

Campaign: 009 ~ AAP\_Steelhouse\_January\_FY20

IO Number: PO052879

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: PO052879 must be included on Invoice to 360i LLC

Vendor:

Phone#:

Fax#:

Email:

Contact Name:

Company: Steelhouse, Inc.

Address1:

3644 Eastham Drive

Media Insertion Order

Address2:

City: **Culver City** State/Country: CA

Zip Code:

90232

## **Contracted Inventory:**

Group / Placement	t Alternators					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		01/26/2020 - 01/31/2020	СРМ	\$6.50	200,706.00	\$1,304.59
Group / Placement	t Dynamic Remar	keting				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		01/01/2020 - 01/25/2020	СРМ	\$6.50	23,569,370.00	\$153,200.90
		01/26/2020 - 01/31/2020	СРМ	\$6.50	6,226,842.32	\$40,474.48
Group / Placement	t Dynamic Remar	keting Weather Trigger				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		01/01/2020 - 01/25/2020	СРМ	\$6.50	2,161,383.00	\$14,048.99
		01/26/2020 - 01/31/2020	СРМ	\$6.50	720,461.10	\$4,683.00

Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
	. 0310011	01/26/2020 - 01/31/2020	CPM	\$6.50	86,023.00	\$559.1
	101	01/20/2020 - 01/31/2020	CPIVI	\$6.50	86,023.00	— — — — — — — — — — — — — — — — — — —
Group / Placemo	-					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		01/01/2020 - 01/25/2020	СРМ	\$6.50	720,461.00	\$4,683.0
		01/26/2020 - 01/31/2020	СРМ	\$6.50	154,427.95	\$1,003.78
Group / Placemo	ent Technet Prospe	cting				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		01/01/2020 - 01/25/2020	СРМ	\$6.50	2,529,615.00	\$16,442.50
		01/26/2020 - 01/31/2020	СРМ	\$6.50	607,108.00	\$3,946.20
Group / Placemo	ent Technet Remark	keting				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		01/01/2020 - 01/25/2020	CPM	\$6.50	1,084,121.00	\$7,046.79
		01/26/2020 - 01/31/2020	СРМ	\$6.50	260,189.00	\$1,691.23
Group / Placemo	ent Trico					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		01/01/2020 - 01/25/2020	СРМ	\$6.50	1,624,370.00	\$10,558.4
		01/26/2020 - 01/31/2020	СРМ	\$6.50	427,846.25	\$2,781.00
Group / Placemo	ent Trico Weather T	rigger				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		01/01/2020 - 01/25/2020	СРМ	\$6.50	696,158.00	\$4,525.03
		01/26/2020 - 01/31/2020	СРМ	\$6.50	183,362.68	\$1,191.80
Total:	<u> </u>				41,252,444.30	\$268,140.9
		Autho	rization			
Λ.,,4	porizod 260i LLC B			Client Pe	presentative	
	horized 360i LLC R	epresentative		Ollelli Ne	presentative	
System Approved By:	Brandon Wa	lker	Print Name: _			
			Signature:			

## 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.