

Invoice

Date	Invoice #		
3/31/2020	AAP-20-03D		

Bill To

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

Maggie Hatfield 5/12/2020

Brandon Walker 6/4

6/4/2020

Insertion Order No.	Campaign Name	ID#	Terms
AAP 9D SteelHouse IO Mar	AAP Q1 2020	24258	Net 30

AAT 3D Steeli louse to Ivial	ANI QT 2020		1401 00	
Description	Qty	Rate	Amount	
AAP Q1 2020 - Steelhouse	33,465,454	0.00035	11,712.91	
IO: AAP 9D SteelHouse IO March 20200129				
PO053988				
Month of Service: March 2020	Total		\$11,712.91	
MIOTILIT OF SERVICE: MIARCH 2020	Balanc	e Due	\$11,712.91	

FOR PAYMENT BY WIRE/ACH:

Bridge Bank a Division of Western Alliance ABA or Routing Number: 121143260

Account Number: DDA# 8457531843

Swift Code: BBFXUS6S (International Wires in USD Only)

For Credit to: NinthDecimal, Inc.

REMITTANCE ADDRESS:

NinthDecimal Inc. PO Box 414919

Boston, MA 02241-4919



Vendor: Ninthdecimal, Inc.
Client: Advance Auto Parts

Date: 02/26/2020 Media Insertion Order

Phone#:

Address2:

Campaign: 022 ~ AAP_Steelhouse_March_FY20

IO Number: PO053988

360i LLC:

Main Contact: Zoie Hashim

Email: zoie.hashim@360i.com

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: PO053988 must be included on Invoice to 360i LLC

Vendor:

Company: Ninthdecimal, Inc. Address1: P.O. Box 414919

Contact Name:

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

Contracted Inventory:

Group / Placement /	AAP Funded					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		03/01/2020 - 03/21/2020	FRI	\$0.00	0.00	\$10,211.55
		03/22/2020 - 03/31/2020	FRI	\$0.00	0.00	\$5,103.17
Group / Placement /	AAP Funded (W	eather Trigger)				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		03/01/2020 - 03/21/2020	FRI	\$0.00	0.00	\$869.96
		03/22/2020 - 03/31/2020	FRI	\$0.00	0.00	\$414.27
Group / Placement /	Alternators Fund	led				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		03/22/2020 - 03/31/2020	FRI	\$0.00	0.00	\$134.64
		03/01/2020 - 03/21/2020	FRI	\$0.00	0.00	\$282.74

Group / Placeme	ent Starters Funded					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		03/22/2020 - 03/31/2020	FRI	\$0.00	0.00	\$57.71
		03/01/2020 - 03/21/2020	FRI	\$0.00	0.00	\$121.18
Group / Placeme	ent Sylvania Funde	d				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		03/01/2020 - 03/21/2020	FRI	\$0.00	0.00	\$217.49
		03/22/2020 - 03/31/2020	FRI	\$0.00	0.00	\$82.8
Group / Placeme	ent Trico Funded					
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		03/01/2020 - 03/21/2020	FRI	\$0.00	0.00	\$457.43
		03/22/2020 - 03/31/2020	FRI	\$0.00	0.00	\$216.89
Group / Placeme	ent Trico Funded (V	/eather Trigger)				
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cos
		03/01/2020 - 03/21/2020	FRI	\$0.00	0.00	\$196.04
		03/22/2020 - 03/31/2020	FRI	\$0.00	0.00	\$92.95
Total:		,			0.00	\$18,458.87
		Autho	rization			
Authorized 360i LLC Representative				Client Repre	sentative	
System Approved By: Brandon Walker			Print Name:			
			Signature:			
Date:	02/26/2020		Date:			

Comments

Standard LCI™ reports will provide LCI™ Incremental Lift, Visit Metrics and Campaign Analytics. In the event that the recorded pixel impression data is insufficient to meet thresholds for statistical significance, some metrics may be excluded from the final report. Client shall be billed at the agreed upon CPM rate stated in this Insertion Order for all impressions for which the NinthDecimal LCI™ pixel is triggered and recorded by NinthDecimal, from the campaign start date through the campaign end date or, in the event of early termination of the campaign for any reason, the executed date of campaign cancellation with NinthDecimal. In the event that NinthDecimal reports impressions over 10% higher than what the agency (360i's) ad server (DCM) reported, the agency/client will only be responsible for the costs up to a 10% impression differential threshold or less.

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.