

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


**Account Invoice**

Account Number	Invoice Number	Please pay	Due Date
<b>11152</b>	<b>118541</b>	<b>\$83,741.20</b>	<b>2020-07-31</b>

**Invoice Date:** 2020-07-01

**Invoice Period:** 2020-06-01 ~ 2020-06-30

*brandon Walker* 7/20/2020

  
 Lauren Johnson (Jul 24, 2020 17:47 GMT)

**Notes:**

PO055242

**Payment:**

We accept ACH/Wire, Major Credit Cards and Checks.

<b>Send checks to:</b>
Steel House, Inc. PO BOX 841352 Dallas, TX 75284-1352

<b>Wires/ACH Payments Should Be Sent To:</b>	
For credit to:	Steelhouse Inc.
Bank Name:	Bridge Bank, a division of Western Alliance Bank
ABA or Routing Number:	121143260
Account Number:	8156802333

<b>International Wires in USD Only:</b>	
Swift Code:	BBFXUS6S

<b>Subtotal</b>	<b>\$83,741.20</b>
<b>Total Due</b>	<b>\$83,741.20</b>

Please contact [customercare@steelhouse.com](mailto:customercare@steelhouse.com) for more information.



Vendor: Steelhouse, Inc.  
Client: Advance Auto Parts  
Date: 06/10/2020  
Campaign: 037 ~ AAP\_SteelHouse\_June\_FY20  
IO Number: PO055242

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-accountspayable-nyc@360i.com

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

Billing Instructions: PO055242 must be included on Invoice to 360i LLC

**Vendor:**

Company: Steelhouse, Inc.  
Contact Name:  
Phone#:  
Fax#:  
Email:

Address1: 3644 Eastham Drive  
Address2:  
City: Culver City  
State/Country: CA  
Zip Code: 90232

**Contracted Inventory:**

**Group / Placement Alternators**

Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/01/2020 - 06/13/2020	CPM	\$6.50	507,302.59	\$3,297.47
		06/14/2020 - 06/30/2020	CPM	\$6.50	663,425.07	\$4,312.26

**Group / Placement Carquest Brake Pads**

Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/01/2020 - 06/13/2020	CPM	\$6.50	3,737,700.29	\$24,295.05
		06/14/2020 - 06/30/2020	CPM	\$6.50	4,429,756.48	\$28,793.42

**Group / Placement DayCo Belts**

Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/01/2020 - 06/13/2020	CPM	\$6.50	412,706.05	\$2,682.59
		06/14/2020 - 06/30/2020	CPM	\$6.50	539,605.19	\$3,507.43

Group / Placement DayCo Hoses						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/01/2020 - 06/13/2020	CPM	\$6.50	195,481.27	\$1,270.63
		06/14/2020 - 06/30/2020	CPM	\$6.50	255,629.68	\$1,661.59
Group / Placement DayCo Pulleys						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/01/2020 - 06/13/2020	CPM	\$6.50	40,005.76	\$260.04
		06/14/2020 - 06/30/2020	CPM	\$6.50	52,315.56	\$340.05
Group / Placement DayCo Tensioners						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/01/2020 - 06/13/2020	CPM	\$6.50	135,606.63	\$881.44
		06/14/2020 - 06/30/2020	CPM	\$6.50	177,331.41	\$1,152.65
Group / Placement Dynamic Remarketing						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/01/2020 - 06/13/2020	CPM	\$6.50	7,693,495.68	\$50,007.72
		06/14/2020 - 06/30/2020	CPM	\$6.50	16,625,654.18	\$108,066.75
Group / Placement Fel-Pro						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/14/2020 - 06/30/2020	CPM	\$6.50	185,729.11	\$1,207.24
Group / Placement Moog						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/14/2020 - 06/30/2020	CPM	\$6.50	360,524.50	\$2,343.41
Group / Placement Starters						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/01/2020 - 06/13/2020	CPM	\$6.50	217,425.07	\$1,413.26
		06/14/2020 - 06/30/2020	CPM	\$6.50	284,324.21	\$1,848.11
Group / Placement Technet (Prospecting)						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/01/2020 - 06/13/2020	CPM	\$6.50	1,503,314.29	\$9,771.54
		06/14/2020 - 06/30/2020	CPM	\$6.50	1,965,872.53	\$12,778.17
Group / Placement Technet (Remarketing)						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		06/01/2020 - 06/13/2020	CPM	\$6.50	375,828.57	\$2,442.89
		06/14/2020 - 06/30/2020	CPM	\$6.50	491,468.13	\$3,194.54
<b>Total:</b>					<b>40,850,502.25</b>	<b>\$265,528.25</b>

#### Authorization

Authorized 360i LLC Representative

Client Representative

System  
Approved By: **Brandon Walker**

Print Name: Rachel Siegel

Signature: 

Date: **06/10/2020**

Date: 6/17/2020