

**Criteo Corp**

387 Park Avenue South
11th and 12th floor
NY 10016 New York - United States of
America

EIN : 27-0460745

Pls do not send checks to the NY office
Email: collections@criteo.com

360i LLC (Chicago)

515 North State Street, 23rd Floor
60654 Chicago Illinois - United
States of America


Bruce Williams (Jul 8, 2020 12:21 EDT)

INVOICE

Client Reference

Invoice No

Invoice date

13US2006163

30 June 2020

Delivery over June 2020

Qty	Description	Unit Price	TOTAL
1	DSW US > Prospecting - DSW_2019_FALL_NAT_CRT_PROS_ALL_PROS_CPC_SS_1x1	29,267.44	29,267.44

Check details

Criteo Corp PO Box 392422
Pittsburgh PA 15251-9422 USA.
Please send with your payment
the reference of the invoice being
paid.

Transfer details

HSBC Bank USA New York
Account Number : 048393479
Routing Number : 021001088
ABA/ACH Number : 021001088
SWIFT Code: MRMDUS33

TOTAL DUE
Currency

29,267.44
USD

Client account number

CDSW0000

Due date

14 August 2020

Comments

Payment terms 45 days from invoice date
No discount for advanced payment
Reverse Charge – VAT exemption according to Articles 44 and 196 of the EU VAT Directive N° 2006/112/EC (article 283-2)
Fixed-sum compensation for recovery costs: 40€
Could you please remit your payment per the contractual payment terms clearly indicating the reference to the invoice(s) concerned.