Invoice	079867
Date	07/31/2020
Page	1

5858 Horton Street Suite 300 Emeryville, CA 94608



Bill To:

360i.com - Raymour & Flanigan Furniture

Attn: Accounts Payable 32 Avenue of the Americas New york NY 110014

United States

Invoice Description:

Advertising For JULY 2020

IO Name: 002_Raymour&Flanigan_2020_Display

IO#: PO052313

Client Name: Raymour & Flanigan Billing Period: 07/01/2020 - 07/31/2020

Insertion order #		Customer ID	Salesperson ID	Pa	ment Terms	
			360-RAY	MCCONNAUGHE		T 45
Contracted Impressions ('000s)	Impressions Delivered ('000s)	Description			CPI	M Amount
10,639,368	10,794,059	Multiple Units.CY20_R Core_AERO Behaviora		CON_CSD_PRO_BTA_CI	PM_AII	\$5.00 \$53,196.84
Please Remit P	ayment To:				Total	\$53,196.84

Wire Transfer: Account#: 4122301856; Routing#: 121000248

Wells Fargo Bank, 420 Montgomery Street, San Francisco, CA 94104 USA

Samantha Palm 8/10/20

ACH: Wells Fargo Bank; Account#: 4122301856; ABA#: 121000248

Check: Please mail checks to VDX.tv or Exponential Interactive, Inc., P.O. Box 203823, Dallas, TX 75320-3823

Contact Phone # (510) 250-5542; Contact Email: billing@exponential.com



Exponential Interactive, Inc. Vendor:

Raymour & Flanigan Client:

06/18/2020 Date: Media Insertion Order

Campaign: 002 ~ Raymour&Flanigan_2020_Display

IO Number: PO052313

360i LLC:

Main Contact: Samantha Palm

Email: samantha.palm@360i.com Phone#:

Bill To:

Company: 360i LLC

Billing Name: Accounts Payable

Email: 360i-accountspayble-nyc@360i.com Address1: 32 Avenue of the Americas

P.O Box 39000dept. 33785

6th Floor Address2: City: New York

NY State/Country:

Billing Instructions: PO052313 must be included on Invoice to 360i LLC

Vendor:

Company: Exponential Interactive, Inc.

Contact Name:

Phone#:

Fax#: Email: Address1:

Address2:

City: San Francisco

State/Country: CA Zip Code: 94139

Contracted Inventory:

Group / Placement CY20_RF_Exponential_PUR_CON_CSD_PRO_BTA_CPM_All Core_AERO Behavioral Interest

wiodeling_PKG						
Dimension	Position	Run Dates	Rate Type	Rate	Units	Net Cost
		12/28/2019 - 01/31/2020	СРМ	\$6.00	6,633,333.00	\$39,800.00
		02/01/2020 - 02/28/2020	СРМ	\$6.00	5,666,667.00	\$34,000.00
		02/29/2020 - 03/27/2020	СРМ	\$6.00	3,770,940.00	\$22,625.64
		03/28/2020 - 05/01/2020	СРМ	\$6.00	0.00	\$0.00
		05/02/2020 - 05/29/2020	СРМ	\$6.00	0.00	\$0.00
		05/30/2020 - 06/26/2020	СРМ	\$5.00	8,400,000.00	\$42,000.00
		06/27/2020 - 07/31/2020	СРМ	\$5.00	12,250,000.00	\$61,250.00
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Group / Placement CY20_RF_Exponential_PUR_CON_CSD_PRO_LAL_AV_Lookalike_AERO Behavioral Interest

Modeling Added Value PKG

Dimension Position		Run Dates	Rate Type	Rate	Units	Net Cost
		02/29/2020 - 03/27/2020	СРМ	\$0.00	208,042.00	\$0.00

					, ,	
<u>Authorization</u>						
Auth	norized 360i LLC Re	presentative			Client Representative	
System Approved By:	Amy Fraser	Samantha Pai	lm	Print Name:	Dilip Digitally	
•	<u> </u>		_	Signature:	DaSilv Date: 2020,06.19	
Date:	06/18/2020	6/18/20		Date:	q +05,30,	

36.928.982.00

\$199,675,64

Comments

Total:

Brand Guidelines

All of the terms and conditions contained in the below Buying Guidelines are part of the Insertion Order, unless specifically stated otherwise.

- 1) Agency will use 3rd party verification partner, DoubleVerify (DV), to monitor and mainta in the best possible levels of display viewability and authentic rate.
- 2) All Display/Video/Social (DVS) purchases should achieve a >90%+ "Authentic Rate" as defined by 3rd party verification partner, DoubleVerify to be in-g eogra phy, brand -safe, and qua lified human traffic
- i. All credits or impression makegoods should be received the month immediately following error
- ii. In-geography is defined as within ou r targeted DMA's
- b) Br and-safe is defined as not appear ing in co ntent which violates DV settings as outlined in the campaign Blueprint.
- c) Fraudulent impressions are not to exceed 5%. Anything above this amount will result in a make-good and poss ible cancell ation.
- 3) At a minimum, media partn er must foll ow latest IAB guidelines for viewability thresholds, though will endeavor to meet the highest viewability metrics possible. Current guidelines per IAB State of Viewability Transaction 2015 (where appli cable based on viewability tracking cap abilities):
 a) Display: 50% pixels in view, 1 second
- 4) Screenshots are due to 360i no later than 5 business days post-launch.
- 5) Media partner must notify 360i before making any changes to their pixels. Any pixel violatio ns are grounds for immediate removal from the plan. Me dia Partner agrees to implement tags exactly as provided, without adding, editing or removing any portion of the tag unless otherwise directed by one of our partners (i.e. DoubleVer ify or NinthDec imal). Any err ors made with t ag implementati on resulting in offsets of delivery, tracking, or performance will require a comprehensive make good to cover the entire affected period.
- 6) Media partners should adhere to even delivery an d pacing through out duration of the campaign (un less noted other wise), and to the monthly budget allocations noted in this IO (budgets are not fluid between months without receiving prior written approval from 360i). In the event th at accelerated pacing occurs, media partner agrees to grant the advertiser make-good delivery equal or greater to that which had been prematurely exhausted before end of month. Over delivery may not incur incremental charges beyond those agreed to in the IO.
- 7) Me dia partner agrees to cover ad servi ng and/or 3rd part y tracking verific ation fees (DCM and DV).
- 8) The information contained in this document and any attachments are private and are the confidential property of 360 i and its affi liates.

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.