

Return Mail Processing PO Box 589 Claysburg, PA 16625-0589

October 2, 2020



RE: Important Security Notification Please read this entire letter.

Dear Sample A Sample,

We are writing to inform you that on September 2, 2020, PupBox (a business unit of Petco Animal Supplies Stores, Inc.) became aware of a security incident which affected the PupBox website and may have resulted in a breach of your personal information. On August 7, 2020, we received a notification that fraudulent activities may have occurred on credit cards that were used on the PupBox website between February 26, 2020 and July 21, 2020. We promptly launched an investigation with the assistance of a leading cybersecurity firm, which revealed an unauthorized plugin on the PupBox website. The plugin allowed personal information to be captured and shared with a third-party server between February 11, 2020 and August 9, 2020. The personal information exposed in this incident may include your name, email address, address, credit card number, credit card expiration date, credit card CVV code, and your Pupbox.com password. The investigation confirmed that there was no further sensitive information involved in this incident, such as Social Security Numbers.

As soon we became aware of this intrusion, we shut down the impacted systems to prevent unauthorized access to customer data and partnered with cybersecurity experts to investigate the issue. We have resolved the incident and are taking steps to prevent an attack in the future and are making additional improvements to strengthen PupBox's cybersecurity protections.

What You Can Do

We have established a toll-free number you may call if you have any questions. For more information, call (855) 223-4413 between M-F 6 am – 8 pm PST; Sat-Sun 8 am - 5 pm PST. When calling the toll-free number, please provide the following engagement number: B004725. We take protecting your personal information very seriously, and apologize for any inconvenience this incident may have caused.



The Federal Trade Commission (FTC) recommends that you remain vigilant by checking your credit reports periodically. Checking your credit reports periodically can help you spot problems and address them quickly. You can also order free copies of your annual reports through www.annualcreditreport.com. You should also monitor your financial accounts for any suspicious activity. For more information about steps you can take to reduce the likelihood of identity theft or fraud, call 1-877-ID-THEFT (877-438-4338), visit the FTC's websites at www.identitytheft.gov, or write to: Federal Trade Commission, 600 Pennsylvania Avenue, NW, Washington, D.C. 20580. If you believe you are the victim of identity theft, you should immediately contact your local law enforcement agency, your state attorney general, or the FTC.

Contact Information for Consumer Reporting Agencies and Information on Credit Report Fraud Alerts

You may place a fraud alert on your credit file free of charge. A fraud alert tells creditors to contact you before they open any new accounts or change your existing accounts. You can call any one of the three major credit bureaus at the contact information below or place fraud alerts online at the websites below. As soon as one credit bureau confirms your fraud alert, the others are notified to place fraud alerts.

| | Experian | Equifax | TransUnion |
|---------------------|---|--|--|
| Phone | 1-888-397-3742 | 1-800-525-6285 or 1-888-766-0008 | 1-800-680-7289 |
| Address | Experian Fraud Division P.O. Box 9554 Allen, TX 75013 | Equifax Consumer Fraud Division PO Box 740256 Atlanta, GA 30374 | TransUnion LLC P.O. Box 2000 Chester, PA 19016 |
| Online | https://www.experian.com/f | https://www.equifax.com/per | https://fraud.transunion. |
| Credit | raud/center.html | sonal/credit-report-services/ | com/fa/fraudAlert/landi |
| Report | | | ngPage.jsp |
| Fraud Alert Form | | | |

Information on Security Freezes

In addition to a fraud alert, you may place a security freeze on your credit file. A security freeze will block a credit bureau from releasing information from your credit report without your prior written authorization. Please be aware that it may delay, interfere with, or prevent the timely approval of any requests you make for new loans, mortgages, employment, housing or other services. The fees for placing a security freeze vary by state, and a consumer reporting agency may charge a fee of up to \$10.00 to place a freeze or lift or remove a freeze.

To place a security freeze on your credit report, you may send a written request to <u>each</u> of the major consumer reporting agencies by regular, certified, or overnight mail. You can also place security freezes online by visiting <u>each</u> consumer reporting agency online.

| | Experian | Equifax | TransUnion |
|----------|----------------------------|--------------------------|--------------------------|
| Address | Experian Security Freeze | Equifax Security Freeze | TransUnion LLC |
| | P.O. Box 9554 | P.O. Box 105788 | P.O. Box 2000 |
| | Allen, TX 75013 | Atlanta, Georgia 30348 | Chester, PA 19016 |
| Online | https://www.experian.com/f | https://www.equifax.com/ | https://www.transunion.c |
| Security | reeze/center.html | personal/credit-report- | om/credit-freeze |
| Freeze | | <u>services</u> | |

Questions?

You may further obtain information from the FTC and the credit reporting agencies about fraud alerts and security freezes.

We value you as a customer and Pet Parent. We respect your privacy rights and we sincerely regret that this incident occurred. If you have any questions, please feel free to contact us at (855) 223-4413 between M-F 6 am – 8 pm PST; Sat-Sun 8 am - 5 pm PST. When calling the toll-free number, please provide the following engagement number: B004725.

Sincerely,

Ben Zvaifler PupBox

State-Specific Information

If you are a resident of the following states, the following information applies to you.

For residents of Maryland, New York, North Carolina, Rhode Island, the District of Colombia: For information on how to avoid identity theft or to contact your state's attorney general, please use the below information.

| Maryland Attorney General | North Carolina Attorney General | Rhode Island Attorney General |
|------------------------------|---------------------------------|----------------------------------|
| 1 (888) 743-0023 | 1-877-566-7226 | (401) 274-4400 |
| https://www.oag.state.md.us/ | http://www.ncdoj.gov | http://www.riag.ri.gov/ |
| Attorney General of | Attorney General's Office | Rhode Island Office of the |
| Maryland | 9001 Mail Service Center | Attorney General |
| 200 St. Paul Place | Raleigh, NC 27699-9001 | 150 South Main Street |
| Baltimore, MD 21202 | | Providence, RI 02903 |
| District of Colombia | New York Attorney General | |
| Attorney General | | |
| (202) 727-3400 | 1-800-771-7755 | |
| https://oag.dc.gov | https://ag.ny.gov/ | |
| Office of the Attorney | Office of the Attorney General | |
| General for the District | The Capitol | |
| of Columbia | Albany, NY 12224-0341 | |
| 441 4th St. NW | | |
| Washington, DC 20001 | | |

For residents of New Mexico: You have rights under the federal Fair Credit Reporting Act (FCRA). These include: the right to access information in your consumer file at a consumer reporting agency; to dispute incomplete or inaccurate information in your consumer file at a consumer reporting agency; to have consumer reporting agencies correct or delete inaccurate information in your consumer file; the right to block information in your consumer file that is the result of identity theft; and the right to have a fraud alert placed on your consumer file (as described above). For more information, please visit https://www.consumer.ftc.gov/ or https://www.consumer.ftc.gov/articles/pdf-0096-fair-credit-reporting-act.pdf.

For residents of Rhode Island: Under Rhode Island law, you have the right to obtain a police report filed in regard to this incident. If you are the victim of identity theft, you also have the right to file a police report and obtain a copy of it.

Based on our investigation to date, we believe this incident affected approximately 30,673 individuals.