California Information Sharing Disclosure

California Civil Code 1798.115(c), 1798.130(a)(5)(c), 1798.130(c), and 1798.140 indicates that companies should disclose whether the following categories of information are collected, "sold," or transferred for an organization's "business purpose" as those terms are defined under California law. You can find details about the information that we collect from California residents in the chart below. Note that while a category may be marked that does not necessarily mean that we have information in that category about you.

If you are a California resident you have the right to ask (1) that we grant you access to the personal information that we have about you, (2) that we delete the personal information that we collected from you, and (3) that we not sell your personal information to third parties.

We do not discriminate against California consumers who exercise any of their rights described in this policy. If you would like more information concerning the categories of personal information (if any) we share with third parties or affiliates for those parties to use for direct marketing please submit a written request to us using the information below.

Note that, as required by law, we will require you to prove your identity. We may conduct an identity verification by phone call or email. Depending on your request, we will ask for information such as your full name, email address, and postal address to process a removal request or right to know request. Postie will send a validation email to the provided email with a link that must be clicked to verify the individual. This email will also contain details about the request process. Following a request, we will use reasonable efforts to supply, correct or delete personal information about you in our files.

In certain circumstances we may not be able to honor your access or deletion request.

You can submit a request for access, deletion, or to opt-out of the sale of your information by contacting us at the following:

Via email: <u>info@postie.com</u> Via telephone: 855-931-2869

Online: optout.postie.com/ccpa_data.html and optout.postie.com/ccpa_delete.html

Authorized Agent

You may use an authorized agent to submit a request to access your information, delete your information, or opt out of the sale of your information. To designate an agent for these purposes:

- 1. You must provide us with a copy of a written and signed permission given to your authorized agent; and
- 2. You must verify your own identity directly with us.

Information Sharing List

Category of Personal Information	Is information collected by us?	Is information transferred (sold) for valuable consideration?	Is information transferred for business purposes?	Categories of sources from which data is collected	Categories of sources from which data is shared	Business purpose for which the information is collected.
Audio, electronic, visual, thermal, olfactory, or similar information						
Biometric information						
Commercial information (e.g., products or services purchased, or other purchasing or consuming histories or tendencies)	·	~	√	Consumer	Service Provider Partner	To perform our contract to provide you with products or services.
Credit card number	✓		√	Consumer	Service Provider	To perform our contract to provide you with products or services.
Debit card number	√		V	Consumer	Service Provider	To perform our contract to provide you with products or services.
Electronic network activity (e.g.,	✓	√	✓	Consumer	Service Provider	Understanding how you interact with our

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browsing history)					Partners	website; making our website operate efficiently.
Email address	✓	√	✓	Consumer	Service Provider Partners	Understanding how you interact with our communications to you.
Geolocation data	✓	✓	✓	Consumer	Partners	
Identifiers (e.g., name or alias)	✓	√	✓	Customer Service Provider	Service Provider	To perform our contract to provide you with products or services.
Online identifier (e.g. IP address)	✓	✓	✓	Consumer	Service Provider Partners	Understanding how you interact with our website; making our website operate efficiently.
Passport Number						
Physical Characteristics						
Postal address	1	V	*	Consumer	Service Provider Partner	To perform our contract to provide you with products or services.
Signature				Consumer	Service Provider Partner	To perform our contract to provide you with products or services. To comply with our legal obligations.
Telephone Number	✓	V	V	Consumer	Service Provider Partner	To perform our contract to provide you with products or services.
Transaction information	1	V	V	Customer Service Provider	Service Provider Partner	To perform our contract to provide you with products or services.

Annual Data Requests
California Proposed Regulation 999.317(g) indicates that organizations who annually receive, share, buy, or sell the personal information of 4 million or more consumers should disclose statistics regarding consumer data requests received pursuant to the CCPA for the previous calendar year. The following chart reflects statistics from 2020.

	Total Received	Complied with in whole or in part	Denied	
Access Requests	9	3	6	
Deletion Requests	5	3	2	
Opt-out of Sale Requests	0	0	0	
Median days responded	22			

Children

We do not sell the personal information of minors under 16 years of age without affirmative authorization.

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