

November 4, 2019

Office of the Attorney General State of Washington Attn: Security Breach Notification 1125 Washington Street SE P.O. Box 40100 Olympia, WA 98504

VIA E-MAIL: SecurityBreach@atg.wa.gov

Dear Attorney General Ferguson:

I represent TradeMotion. I previously corresponded with your office by letter dated July 25, 2018 concerning the actions of an unauthorized individual or group accessing personal information collected and stored by TradeMotion. A copy of the letter is attached hereto for your reference and convenience. The letter in question mistakenly referred to TradeMotion as "TradeMotion, LLC".

Please update your records to indicate the correct entity, TradeMotion, and thank you for your attention to this matter.

Sincerely,

/s/ Richard Rauch Counsel

Enclosure



July 25, 2018

Office of the Attorney General State of Washington Attn: Security Breach Notification 1125 Washington Street SE P.O. Box 40100 Olympia, WA 98504

VIA E-MAIL: SecurityBreach@atg.wa.gov

Dear Attorney General Ferguson:

On behalf of TradeMotion, LLC ("TradeMotion"), I write to inform you of an incident involving 195 Washington residents, of which 71 were affected through our website, Parts.com ("Site"), and 124 were affected through our integrated "e-stores," which we operate as a service provider to assist automotive dealers and manufacturers in the sale of automotive parts, products, and related services to consumers across the United States.

In February and March of 2018, TradeMotion was notified by a small number of consumers and partners that certain consumers had experienced fraudulent credit card charges after using their credit card on a TradeMotion website. We promptly began efforts to investigate these reports. After undertaking an initial investigation, we determined on March 20th that an unauthorized individual or group extracted personal information through a technical vulnerability and by using compromised account credentials. Ultimately, our investigation concluded that an unauthorized person was able to obtain order information, consumer names, billing and mailing addresses, emails, phone numbers, credit/debit card numbers, CVV codes, and expiration dates on five separate occasions in October 2017, January 2018, February 2018, March 2018, and May 2018. TradeMotion has taken steps to block further unauthorized access through this type of attack. In addition, TradeMotion has taken steps to enhance its existing network and email security, including deactivating unused accounts, resetting certain passwords, and minimizing access to personal information. Additionally, we are reengineering the process in which payment information is collected and stored.

We began mailing notifications to each affected individual on July 24, 2018. A generic sample copy of the notification letter that was mailed to affected individuals is enclosed.

We are offering one year of free identity protection services to Washington residents in response to this incident. This product is offered through LifeLock, and residents may access this service by visiting the LifeLock website and inputting the promotional code we have provided.

If you have any questions, please contact me at (713) 718-1800 or RichardRick_Rauch@reyrey.com.

Sincerely, /s/ Richard Rauch Counsel Enclosure



<Date>

<Name> <Address> <City, State, Zip>

Ref# <CustID>

NOTICE OF DATA BREACH

Dear <Name>:

We are writing to notify you of a data security incident involving our website, Parts.com. You are receiving this notice because the personal information you provided when making a purchase on Parts.com may have been affected by this incident. Please read this notice carefully, as it provides information about the incident, the steps we have taken to secure our systems, and the resources available to you to protect yourself against the unauthorized use of your personal information.

What Happened?

TradeMotion was notified by a small number of consumers that they had experienced fraudulent credit card charges after using such card on Parts.com. We promptly began efforts to investigate these reports. After undertaking an investigation, we concluded that an unauthorized individual or group extracted personal information by using compromised account credentials. Specifically, our investigation concluded that the unauthorized person or group was able to extract payment card information on five separate occasions between October 2017 and May 2018.

What Information Was Involved?

This security incident may have resulted in the unauthorized acquisition of the information you provided when placing an order on Parts.com, including your name, billing and shipping addresses, email address, phone number, credit or debit card number, CVV code, and the expiration date for your payment card.

What We Are Doing

In addition to conducting an investigation of this incident, we have taken steps to further secure our system used to fulfill orders and process payments, including deactivating unused accounts, resetting certain passwords, and minimizing access to personal information. Additionally, we are

re-engineering the process in which payment information is collected and stored.

We have retained LifeLock® to provide one (1) year of complimentary identity protection services.

To get protection immediately at no cost to you:

- 1. Visit https://store.lifelock.com/enrollment?promocode=TMTX2018, or call 800.899.0180, to enroll.
- 2. Use the promotion code: TMTX2018 when prompted as well as your Member ID.
- 3. Your Member ID is your first name last name plus 5-digit zip code.
- 4. Ex. JOHNNORTON12345

If you have an issue enrolling please call 866.230.8000.

To take advantage of this offer, you must enroll by October 31, 2018.

Once you have completed the LifeLock enrollment process, the services will be in effect immediately.



Your LifeLock Defender™ membership includes:

- ✓ LifeLock Identity Alert® System
- ✓ Live, U.S.-based Member Service Support
- ✓ Identity Restoration Support
- ✓ Priority Live Member Service Support upon enrollment

What You Can Do

We recommend that you remain vigilant for incidents of fraud and identity theft by obtaining a free copy of your credit report and reviewing your payment card statement for unauthorized charges. If you believe that a charge appearing on your statement is an unauthorized charge, please report the charge to your payment card issuer immediately. If you report a suspected unauthorized charge in a timely manner, you may not be responsible for that charge pursuant to the payment card brands' policies.

For More Information

We sincerely regret that this incident occurred and apologize for any inconvenience it may cause you. This notice was not delayed due to a law enforcement investigation. For more information about this incident, please call our customer support center at 866-230-8000. You can also reach us by mail at 7400 Wilshire, Houston, Texas 77040.

Sincerely,

TradeMotion

Enclosure: Identity Theft Prevention Information

TradeMOTiON[®]

Identity Theft Prevention Information

To protect against identity theft, you can:

- Carefully review all of your bills and account statements for any suspicious charges.
- You may have certain rights under the Fair Credit Reporting Act, including placing a fraud alert or security freeze on your account. You can obtain information from the national consumer reporting agencies or the Federal Trade Commission about fraud alerts and security freezes. You may also contact the three national consumer reporting agencies to report any suspicious charges, request a free credit report, or place a free 90-day fraud alert on your account.
- Obtain a free credit report at http://www.annualcreditreport.com, by phone at 1-877-322-8228, or in writing by completing an Annual Credit Report Request Form and mailing it to: Annual Credit Report Request Service, P.O. Box 105281, Atlanta, GA 30348-5281. You can print a copy of this form at http://www.consumer.ftc.gov/articles/pdf-0093-annual-report-request-form.pdf.

If you think your personal information is being or has been improperly used, you can:

- Contact your local law enforcement agency to file a police report. You also may be able to contact your state's attorney general to report the incident, as well as the Federal Trade Commission.
- Contact the Federal Trade Commission at 1-877-ID THEFT (1-877-438-4338) or at Federal Trade Commission, 600 Pennsylvania Avenue NW, Washington, DC 20580. You can also visit their website at <u>www.ftc.gov</u>.

More information about identity theft can be found on the following websites:

- The FTC's Identity Theft Website: http://ftc.gov/bcp/edu/microsites/idtheft/ and
- The Identity Theft Resource Center: <u>http://www.idtheftcenter.org/</u>

Some states provide additional information and resources to assist their residents to prevent identity theft when there is a data security breach.

Information for Maryland Residents

 For more information on identity theft you can contact Maryland's Office of the Attorney General, Address: 200 St. Paul Place, Baltimore, MD 21202; Telephone: (410) 576-6491 website www.oag.state.md.us/idtheft/index.htm.

Information for North Carolina Residents

 For more information on preventing identity theft you can contact the North Carolina's Attorney General's Office, Address: 9001 Mail Service Center, Raleigh, NC 27699-9001; Telephone: (919) 716-6400; Fax: (919) 716-6750; website: <u>http://www.ncdoj.gov</u>.

Contact Information – National Consumer Reporting Agencies

Note: If you decide to place a 90-day fraud alert on your account, you need to contact only one of the three consumer reporting agencies listed below. Once you have requested an alert with one agency, your request will be automatically sent to the other two agencies. In most cases, the alert will be placed on your credit file with all three agencies within 48 hours.

Equifax	Experian	Trans Union
P.O. Box 740250	P.O. Box 1017	P.O. Box 2000
Atlanta, GA 30374	Allen, TX 75013	Chester, PA 19022
www.equifax.com	www.experian.com	www.transunion.com
For general information, to place a	For general information, to request a	For general information, to request a
fraud alert, or to request a credit	credit report, or to place a fraud alert,	credit report, or to place a fraud alert,
report, call 1-800-525-6285.	call 1-888-397-3742.	call 1-800-680-7289.