# **Notification of Data Security Incident**

[05/02/2023] — On November 16, 2022, Summitt Trucking, LLC ("Summitt") discovered suspicious activity related to one employee email account. Upon discovery, Summitt immediately took steps to secure its email system and network, and promptly began an investigation, aided by third-party forensic specialists, to confirm the nature and scope of the incident. The investigation determined that the email account was subject to access by an unauthorized third party.

Following a thorough analysis, it was determined that information contained in the affected email account may have included personally identifiable information ("PII"). The type of information contained within the affected data includes first and last names, in combination with one or more of the following: Social Security number, driver's license number, financial account number, routing number, payment card information, health insurance and/or medical diagnosis/medical treatment information.

At this time, Summitt is not aware of any evidence to suggest that any information has been fraudulently misused. However, Summitt was unable to rule out the possibility that the information may have been accessed during the period of compromise. Therefore, out of an abundance of caution, Summitt is notifying potentially impacted individuals of this incident.

In response to this incident, Summitt has partnered with third-party forensic specialists to fully investigate the nature and scope of this matter, and to evaluate and reinforce existing security measures and facilities within the network to ensure optimal data security. Although Summitt has no evidence of fraudulent misuse, individuals are nonetheless encouraged to monitor their credit reports and account statements for suspicious activity and to detect errors.

Summitt has established a toll-free number to answer questions about the incident and to address related concerns. The number to call is 1-888-429-9538. Hours of operation are 9am – 9pm Eastern Time, Monday through Friday (excluding major US holidays).

Summitt takes the privacy and security of the information in its care seriously, and sincerely regrets any worry or inconvenience this incident may have caused.

### What steps can I take to protect my private information?

- If you detect suspicious activity on any of your accounts, you should promptly notify the financial institution or company with which the account is maintained. You should also report any fraudulent activity or any suspected incidents of identity theft to law enforcement.
- You may obtain a copy of your credit report at no cost from each of the three nationwide credit reporting agencies. To do so, visit <a href="www.annualcreditreport.com">www.annualcreditreport.com</a> or call toll free at 1-877-322-8228. Contact information for the three agencies appears at the bottom of this page.
- You can take steps recommended by the Federal Trade Commission to protect yourself from identify theft. The FTC's website offers helpful information at <a href="https://www.ftc.gov/idtheft">www.ftc.gov/idtheft</a>.

# Was my information specifically impacted?

Summitt has no evidence to suggest that any information was subject to actual misuse. Upon learning of the potential unauthorized access, we performed a thorough review to determine the types of information that may have been present within the affected data. We are providing notification in an abundance of caution.

#### How do I obtain a copy of my credit report?

You can obtain a copy of your credit report, free of charge, directly from each of the three nationwide credit reporting agencies once every twelve (12) months. To do so, please visit <a href="https://www.annualcreditreport.com">www.annualcreditreport.com</a> or call toll free at 1-877-322-8228. Contact information for the three agencies is included in the notification letter and is also listed at the bottom of this page.

#### How do I put a fraud alert on my account?

A fraud alert informs creditors of possible fraudulent activity within your report and requests that creditors contact you prior to establishing any accounts in your name. To place a fraud alert on your credit report, contact Equifax, Experian or TransUnion and follow the Fraud Victims instructions. To place a fraud alert on your credit accounts, contact your financial institution or credit provider. Contact information for the three nationwide credit reporting agencies is listed below.

# Contact information for the three nationwide credit reporting agencies is as follows:

TransUnion	Experian	Equifax
1-800-680-7289	1-888-397-3742	1-888-298-0045
www.transunion.com	www.experian.com	www.equifax.com
TransUnion Fraud Alert	Experian Fraud Alert	Equifax Fraud Alert
P.O. Box 2000	P.O. Box 9554	P.O. Box 105069
Chester, PA 19016-2000	Allen, TX 75013	Atlanta, GA 30348-5069
TransUnion Credit Freeze	Experian Credit Freeze	Equifax Credit Freeze
P.O. Box 160	P.O. Box 9554	P.O. Box 105788
Woodlyn, PA 19094	Allen, TX 75013	Atlanta, GA 30348-5788

#### **Additional Information**

You can further educate yourself regarding identity theft, fraud alerts, credit freezes, and the steps you can take to protect your personal information by contacting the credit reporting bureaus, the Federal Trade Commission (FTC), or your state Attorney General. The FTC also encourages those who discover that their information has been misused to file a complaint with them. The FTC may

be reached at 600 Pennsylvania Ave. NW, Washington, D.C. 20580; <u>www.identitytheft.gov</u>; 1-877-ID-THEFT (1-877-438-4338); and TTY: 1-866-653-4261.

You have the right to file a police report if you ever experience identity theft or fraud. Please note that in order to file a report with law enforcement for identity theft, you will likely need to provide some proof that you have been a victim. Instances of known or suspected identity theft should also be reported to law enforcement, your state Attorney General, and the FTC. This notice has not been delayed by law enforcement.

For District of Columbia residents, the District of Columbia Attorney General may be contacted at: 400 6th St. NW Washington, D.C. 20001; 202-727-3400; and <a href="mailto:oag@dc.gov">oag@dc.gov</a>. Summitt Trucking, LLC may be contacted at 1800 Progress Way, Clarksville, Indiana 47129.

For Maryland residents, the Maryland Attorney General may be contacted at: 200 St. Paul Place, 16th Floor, Baltimore, MD 21202; 1-410-528-8662 or 1-888-743-0023; and <a href="www.oag.state.md.us">www.oag.state.md.us</a>. Summitt Trucking, LLC may be contacted at 1800 Progress Way, Clarksville, Indiana 47129.

For New York residents, the New York Attorney General may be contacted at: Office of the Attorney General, The Capitol, Albany, NY 12224-0341; 1-800-771-7755; or <a href="https://ag.ny.gov/">https://ag.ny.gov/</a>.

For North Carolina residents, the North Carolina Attorney General may be contacted at: 9001 Mail Service Center, Raleigh, NC 27699-9001; 1-877-566-722 6 or 1-919-716-6000; and <a href="www.ncdoj.gov">www.ncdoj.gov</a>.

For Rhode Island residents, the Rhode Island Attorney General may be reached at: 150 South Main Street, Providence, RI 02903; <a href="www.riag.ri.gov">www.riag.ri.gov</a>; and 1-401-274-4400. Under Rhode Island law, you have the right to obtain any police report filed in regard to this incident. There are 2 Rhode Island residents impacted by this incident.