

"K"LINE LOGISTICS



(Incorporated in the United Kingdom)
671 Spur Road, North Feltham Industrial Estate, Feltham
Middlesex TW14 0SL, United Kingdom
Tel: 020-8893 1122, Fax: 020-8751 6142
Direct Lines: Export: 020-8893 1145, Import: 020-8893 1146

Privacy Policy for California Consumer Privacy Act

Date last updated: July. 23rd, 2020

"K" LINE LOGISTICS (UK) LTD. (hereinafter referred to as "we," "our," or "us") respects your concerns about privacy. This Privacy Policy for the California Consumer Privacy Act (hereinafter, "CCPA Privacy Policy") applies solely to California consumers and addresses the Personal Information (as defined below) that we collect online and offline. This CCPA Privacy Policy does not apply to our job applicants, employees, contractors, owners, directors, or officers, where the Personal Information we collect about those individuals relates to their current, former, or potential role(s) at us.

This CCPA Privacy Policy uses certain terms that have the meanings given to them in the California Consumer Privacy Act of 2018 and its implementing regulations (the "CCPA"), including:

- "Personal Information," which means information that identifies, relates to, describes, is reasonably
 capable of being associated with, or could reasonably be linked, directly or indirectly, with a
 particular consumer or household.
- "Sell," "selling," "sale," or "sold," which means the selling, renting, releasing, disclosing, disseminating, making available, transferring, or otherwise communicating orally, in writing, or by electronic or other means, your Personal Information by us to another business or a third party for monetary or other valuable consideration.

1. Our Collection, Use, and Disclosure of Personal Information

A. Categories, Sources, and Purposes of Your Personal Information Collected or to Be Collected

The table below describes the categories of Personal Information (as listed in the CCPA) that we may collect, and have collected during the 12-month period prior to the effective date of this CCPA Privacy Policy.

| Category of Personal Information Collected | Example |
|---|-------------------------------------|
| Identifiers | E-mail address and business address |
| Additional data subject to the California | Telephone number |
| customer records law (any categories of | |
| personal information described in | |
| subdivision (e) of Cal. Civ. Code Sec. | |
| 1798.80) | |

Business or Commercial Purposes. The following is a list of the business or commercial purposes for which the categories of Personal Information will be, or was, collected or used during the 12-month period prior to the effective date of this CCPA Privacy Policy:

- Performing services on our behalf or on behalf of another, including fulfilling transactions, processing payments, and other services
- Undertaking activities to maintain the quality or safety of, or improve, a service which we may control or provide
- Communicating with business partner contacts and group company contacts about the transportation services, including making arrangements for exports/imports

Categories of Sources. The following is a list of the categories of sources from which Personal Information was collected during the 12-month period prior to the effective date of this CCPA Privacy Policy:

- Employees of our business partners
- Our group companies

B. Sharing of Your Personal Information

(A) Sale of Your Personal Information

We do not sell Personal Information and have not sold Personal Information during the 12-month period prior to the effective date of this CCPA Privacy Policy, including the Personal Information of minors.

(B) Disclosure of Personal Information for a Business Purpose

The table below describes: (i) the categories of Personal Information (as listed in the CCPA) that we may have disclosed for our operational business purposes during the 12-month period prior to the effective date of this CCPA Privacy Policy; and (ii) the categories of third parties to whom we have disclosed such Personal Information for our operational business purposes during the 12-month period prior to the effective date of this CCPA Privacy Policy.

| Category of Personal Information Disclosed | Example | Third Parties to whom Personal Information Was Disclosed in the Last 12 Months |
|---|--------------------|--|
| Identifiers | E-mail address and | Our group companies |
| | business address | |
| Additional data subject to the California customer records law (any categories of personal information described in subdivision (e) of Cal. Civ. Code Sec. 1798.80) | Telephone number | Our group companies |

2. Your Rights and Requests

If you are a California consumer, you have certain choices regarding your Personal Information, as described below:

- I. <u>Access:</u> You have the right to request, twice in a 12-month period, that we disclose to you the following information we have collected, used, disclosed, and sold about you during the 12 months preceding your request:
 - (I) The categories of Personal Information we collected about you;
 - (II) The categories of sources from which we collected such Personal Information;
 - (III) The business or commercial purpose(s) for collecting such Personal Information about you;
 - (IV) The categories of third parties with whom we shared such Personal Information;

(V) The specific pieces of Personal Information we have collected about you; and

II. <u>Deletion:</u> You have the right to request that we delete certain Personal Information

we collected from you.

How to Submit a Request. To make an access or deletion request (described above), please

contact us by any of the following means:

 \circ Toll Free Phone: 1 - 8 8 8 - 3 3 8 - 6 6 8 6

E-mail: HQ@us.klinelogistics.com

Verifying Requests. To help protect your privacy and maintain security, we will take steps

to verify your identity before granting you access to your Personal Information or complying

with your request. Upon receiving an access or deletion request from you, we will first

verify your identity by requiring you to submit your name and e-mail address, and by

matching the information you provide with what we already have on file.

If you designate an authorized agent to make an access or deletion request on your behalf,

we may require you to (1) provide the authorized agent signed permission to do so, (2)

verify your own identity directly with us (as described above), and (3) directly confirm with

us that you provided the authorized agent permission to submit the request.

Additional Information. If you choose to exercise any of your rights under the CCPA, you

have the right to not receive discriminatory treatment by us. To the extent permitted by

applicable law, we may charge a reasonable fee to comply with your request.

3. Changes to this CCPA Privacy Policy

We may change this CCPA Privacy Policy from time to time. The "Date last updated" at

the top of this page states when this CCPA Privacy Policy was last updated; any changes

will become effective upon us posting the revised CCPA Privacy Policy.

We will post a prominent notice on the site to notify you of any significant changes to this

CCPA Privacy Policy and indicate the date it was most recently updated.

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4. Contact Us

If you have any questions or concerns regarding this CCPA Privacy Policy or our privacy practices, please contact us at:

"K" LINE LOGISTICS (UK) LTD.

671 Spur Road, North Feltham Trading Estate,

Feltham, Middlesex, TW14 0SL, U.K.

Toll Free Phone: 1-888-338-6686 E-mail: <u>HQ@us.klinelogistics.com</u>