# Data Processing Terms

*Last updated on March 12, 2026*

Version 1.1

These Data Processing Terms ("Terms") form part of the Terms of Service between Printful Inc. and its affiliated companies and subsidiaries ("Printful" or “Us“ or “We”) and Merchants (defined below) regarding Printful's services. These Terms are binding between Printful and Merchants and constitute a data processing agreement. If there is a conflict between these Terms and the Agreement (defined below), these Terms will govern. If you do not agree to these Terms, do not use the Service (defined below).

## 1. Definitions

1.1. Capitalized terms not otherwise defined herein shall have the same meaning as set forth in the Agreement.

1.2. “Affiliate” means, for the sole purpose of these Terms and without prejudice to any applicable use or license restrictions, limitations in service scope or other limitations provided under the Agreement, any consolidated group entity that directly or indirectly controls, is controlled by, or is under common control with the subject entity (and “control,” for purposes of this definition, means direct or indirect ownership or control of more than 50% of the voting interests of the subject entity), or any entity otherwise expressly designated as an “affiliate” in the Agreement.

1.3. "Agreement" means the Terms of Service or separate written contract between us and the Merchant regarding the use of our Services, any special terms applicable to specific types of Services and any individual arrangements agreed between the Parties.

1.4. "Controller to Processor Clauses" means (i) in respect of transfers of Personal Data subject to the GDPR, the standard contractual clauses for the transfer of Personal Data to third countries set out in Commission Decision 2021/914 of 4 June 2021, specifically including Module 2 (Controller to Processor); and (ii) in respect of transfers subject to the United Kingdom GDPR (UK GDPR), the standard contractual clauses for the transfer of Personal Data to data processors established in third countries set out in the Commission Decision of 5 February 2010, or any equivalent clauses issued by the relevant competent authority of the UK, in each case as amended, updated or replaced from time to time (Standard Contractual Clauses).

1.5. "Data Subject", "Controller", "Processor", "Personal Data", "Personal Data Breach", "Supervisory Authority" and “Processing” have the meanings given in the GDPR. “Business,” “Business Purpose,” “Cross-Context Behavioral Advertising,” “Sale,” “Share,” “Service Provider,” “Contractor,” and “Third Party” have the meanings given in the CCPA.

1.6. “Data Importer” and “Data Exporter” have the meaning set forth in the Standard Contractual Clauses.

1.7. "Data Protection Laws" means all laws and regulations, including laws and regulations of the European Economic Area (EEA) and the United States and its states, applicable to the Processing of Personal Data when providing Services, including but not limited to: (a) the General Data Protection Regulation 2016/679 (the “GDPR”); (b) the California Consumer Privacy Act (Cal. Civ. Code § 1798.100 et seq.), and its implementing regulations, each as amended from time to time (CCPA) (c) the Privacy and Electronic Communications Directive 2002/58/EC; (d) the UK Data Protection Act 2018 (“DPA”), the UK General Data Protection Regulation as defined by the DPA as amended by the Data Protection, Privacy and Electronic Communications (Amendments etc) (EU Exit) Regulations 2019 (together with the DPA, the “UK GDPR”), and the Privacy and Electronic Communications Regulations 2003; and (e) any relevant law, statute, declaration, decree, directive, legislative enactment, order, ordinance, regulation, rule or other binding instrument which implements any of the above or which otherwise relates to data protection, privacy or the use of personal data, in each case as applicable and in force from time to time, and as amended, consolidated, re-enacted or replaced from time to time.

1.8. "Merchant" means any person, be it a legal entity or natural person, that uses our Services to execute orders and/ or deliver its products to recipients, including the Merchant's Customers.

1.9. "Parties" means us and the Merchant.

1.10. "Processor to Processor Clauses" means, as relevant, the standard contractual clauses for the transfer of Personal Data to third countries set out in Commission Decision 2021/914 of 4 June 2021, specifically including Module 3 (Processor to Processor), or any equivalent clauses issued by the relevant competent authority of the UK in respect of transfers of Personal Data from the UK, in each case as in force and as amended, updated or replaced from time to time.

1.11. “Selling” means selling, renting, releasing, disclosing, disseminating, making available, transferring, or otherwise communicating orally, in writing, or by electronic or other means, Personal Data to a third party for monetary or other valuable consideration.

1.12. “Sharing” means sharing, renting, releasing, disclosing, disseminating, making available, transferring, or otherwise communicating orally, in writing, or by electronic or other means, Personal Data to a third party for targeted advertising based on Data Subjects’ Personal Data.

1.13. "Services" means print-on-demand services offered by us to Merchants including printing for personal use or outsourcing the printing and delivering of products to Merchant’s Customers, as well as branding, warehousing and fulfillment, design, merchandising, and other services that we may provide in accordance with the requirements of the Merchant.

1.14. “Third Countries” means, in relation to Personal Data transfers subject to the GDPR, any country outside of the scope of the data protection laws of the European Economic Area, excluding countries approved as providing adequate protection for Personal Data by the European Commission from time to time; and (ii) in relation to Personal Data transfers subject to the UK GDPR, any country outside of the

scope of the data protection laws of the UK, excluding countries approved as providing adequate protection for Personal Data by the relevant competent authority of the UK from time to time.

## 2. Subject of the Terms

2.1. These Terms govern the relationship between us and the Merchant in respect of any processing of Personal Data by us on behalf of the Merchant.

2.2. To the extent that we Processes Personal Data on behalf of the Merchant, the Merchant is the Controller and we is the Processor and shall only process this Personal Data on behalf of the Merchant.

2.3. The Merchant hereby appoints and instructs us to process the Personal Data as prescribed by these Terms, including with regard to the transfer of Personal Data to a Third Country or international organization.

## 3. Details of Processing

To the extent that we Process Personal Data on behalf of the Merchant, the following Processing details apply:

3.1. Type of Personal Data. Personal Data relating to the Merchant's Customers and Personal Data revealed during the use of any Services, including name, email address, phone number, shipping address, and other information about Merchant’s Customers.

3.2. Nature and purpose of Processing. We process Data in accordance with these Terms in order to provide the Merchant with the Service and otherwise ensure fulfilment of the obligations set out in the Agreement between the Merchant and us to the extent this involves the Processing of Personal Data. We only have access to the Personal Data that has been provided by the Merchant and use such Personal Data in accordance with the Merchant's instructions as set out in these Terms.

3.3. Processing Limitations. We are prohibited from:

1. Selling or Sharing Personal Data obtained from Merchant;

2. Retaining, using, disclosing, or Processing Personal Data outside of the direct business relationship between Merchant and us.

3. Combining, amending, or supplementing Personal Data with personal information received from another source unless directed to specifically by Merchant.

3.4. Duration of the processing. Data will be processed for the duration of the Agreement and Merchant's use of Services.

3.5. Apart from setting up and using its own Merchants account, the Merchant is strictly prohibited from transferring, or permitting the transfer of (e.g. via its user facing shop policies), any of the following categories of data to Us (whether as part of Content, metadata, or otherwise):

1. Special Categories: Data revealing racial or ethnic origin, political opinions, religious or philosophical beliefs, trade-union membership, genetic data, biometric data for the purpose of uniquely identifying a natural person, data concerning health, or data concerning a natural person's sex life or sexual orientation, or data concerning a persons criminal offences or convictions.

2. Sensitive Personal Information: Social security, driver's license, state identification card, or passport numbers; precise geolocation; non-public communications (mail, email, text) where We are not the intended recipient; and account log-in, financial account, or credit/debit card numbers in combination with any required security code or password.

3. Vulnerable Groups & Legal Data: Personal data relating to minors under the age of 18 (or the relevant age of majority in the jurisdiction).

4. Data about criminal offenses: data relating to criminal convictions and offenses, including the alleged commission of offenses or related court proceedings.

3.6. For transfers to (sub-) processors, the subject matter, nature, and duration of the Processing depends on a case-by-case basis as we use different types of sub-processors such as cloud hosting and infrastructure providers, fulfillment partners, analytics platforms, emailing and communication service providers.

## 4. Obligations of the Merchant

4.1. The Merchant warrants that it has complied and continues to comply with the Data Protection Laws.

4.2. The Merchant confirms that the Personal Data transferred to us has been collected by the Merchant on a valid lawful basis and Merchant has obtained any necessary consents or given any necessary notices as prescribed by the Data Protection Laws (especially related to children and minors if relevant), and that the Merchant is entitled to provide the Personal Data to us. Merchant expressly acknowledges that its use of Services will not violate the rights of any Data Subject that has opted out of the sale or sharing of Personal Data, to the extent applicable under the Data Protection Laws.

4.3. The Merchant confirms that these Terms contain sufficient instructions regarding the processing of Personal Data, as well as the scope and purposes thereof.

4.4. If reasonably necessary, the Merchant may provide us with additional instructions regarding the processing of Personal Data other than those prescribed by these Terms. Such additional instructions must be reasonable to carry out, properly documented, in compliance with the Data Protection Laws and must also be accepted by us.

4.5. The Merchant shall be responsible for the accuracy of the Personal Data and keeping it up to date and shall inform us in case of any changes in the Personal Data. Merchant represents that its use of the Services will not violate the rights of any Data Subject that has opted-out from the sale or other disclosure of Personal Data to the extent applicable under the Data Protection Laws.

4.6. We shall not be liable for any claims or complaints from Data Subjects regarding any action taken by us as a result of acting in accordance with instructions received from the Merchant. Further, the Merchant agrees that it will indemnify and hold harmless us on demand from and against all claims, liabilities, costs, expenses, loss or damage (including consequential losses, loss of profit and loss of reputation and all interest, penalties and legal and other professional costs and expenses) incurred by us arising directly or indirectly from a breach of these Terms.

4.7. The Merchant shall provide us with additional information or documentation requested in furtherance of its legal obligations and legitimate interest in ensuring that the Merchant's end Customers are not the target of trade, financial, and economic sanctions, and do not appear on a sanctions-related list, including lists maintained by the U.S. Department of Treasury's Office of Foreign Assets Control ("OFAC"), the U.S. Department of State, the U.S. Department of Commerce, the EU, or Her Majesty's Treasury of the UK.

## 5. Obligations of us

5.1. To the extent that we Process Personal Data on behalf of the Merchant, we shall always follow these Terms, or as otherwise instructed by the Merchant in writing in accordance with Clause 4.4. If we are required to Process such Personal Data by applicable law, we shall inform the Merchant of that legal requirement before Processing if it is not included in Annex 1, unless that law prohibits such information on important grounds of public interest.

5.2. We shall immediately inform the Merchant if, in its opinion, a Processing instruction infringes Data Protection Laws.

5.3. We shall implement the appropriate technical and organizational measures specified in Annex 2 (Technical and Organisation Security Measures).

5.4. We shall ensure that its personnel authorized to Process Personal Data under these Terms have committed themselves to confidentiality obligations or are under an appropriate statutory obligation of confidentiality.

## 6. Assistance to the Merchant

Considering the nature of the Processing, we will provide reasonable assistance by appropriate technical and organisational measures to the Merchant, insofar as possible, for the fulfilment of the Merchant's obligations as the Controller in relation to the Personal Data Processing on behalf of the Merchant:

1. Any requests from Data Subjects in respect of access to, or rectification, erasure, restriction, portability, blocking or deletion of their Personal Data in accordance with Data Protection Laws. In the event that a Data Subject sends such a request directly to us, we will promptly forward such request to the Merchant;

2. The investigation of any Personal Data Breach and, if applicable, the notification to the relevant Supervisory Authority and Data Subjects regarding such Personal Data Breach (where required); further, we shall notify the Merchant of any Personal Data Breach without undue delay after becoming aware of a Personal Data Breach; and

3. Where appropriate, the preparation of data protection impact assessments and, where necessary, carrying out consultations with any Supervisory Authority.

## 7. Sub-processors and Data Transfer

7.1. To meet our obligations prescribed by the Agreement and to administer and provide the Services, the Merchant hereby grants us general written authorization to engage sub-processors. Merchant can obtain the list of current sub-processors engaged by us by contacting via email address designated in the Agreement. The list will include the identities of sub-processors, provided services and country of location.

7.2. The sub-processors list may be modified from time to time, including by adding or replacing sub-processors. Merchant may request an up-to-date list of sub-processors at any time.

Merchant may reasonably object to our use of a specific sub-processor by notifying us in writing. In the event Merchant objects to a sub-processor, as permitted in the preceding sentence, we will use commercially reasonable efforts to make available to Merchant a change in the services or recommend a commercially reasonable change to Customer’s configuration or use of the services to avoid Processing of Personal Data by the objected-to sub-processor without unreasonably burdening the Merchant. If we are unable to make available such change, the Merchant may as its sole remedy, terminate the portion of the Service which cannot be provided by us without the use of the objected-to sub-processor, provided that the Parties shall always first use their mutual reasonable endeavors to resolve the issue at hand and Merchant acknowledges that any termination shall be used as a last resort only.

7.3. We hereby confirm that its sub-processors are contractually or otherwise in a binding form required to

comply with data Processing obligations which are no less onerous on the relevant sub-processor than the obligations on us as prescribed by these Terms.

7.4. The Merchant acknowledges and agrees we may appoint an Affiliate or third party subcontractor to Process the Merchant's Personal Data in a Third Country, in which case we shall apply the Processor to Processor Clauses, if applicable and available, with any relevant subcontractor (including Affiliates) it appoints on behalf of the Merchant.

7.5. Where we Process Personal Data in any Third Country and are acting as a Data Importer, we shall comply with the Data Importer's obligations set out in the Controller to Processor Clauses, which are hereby by reference incorporated into and form part of these Terms. The Merchant shall comply with the Data Exporter's obligations in such Controller to Processor Clauses:

1. for the purposes of Annex I of the Controller to Processor Clauses, the Parties agree that the Processing details set out in Clause 3 and Annex 1 (Details of Data Processing) shall apply.

2. for the purposes of Annex II of such Controller to Processor Clauses, the technical and organizational security measures set out in Annex 2 (Technical and Organization Security Measures) shall apply; and

3. for the purposes of: (i) Clause 9 of such Controller to Processor Clauses, Option 2 ("General written authorization") is deemed to be selected and the notice period specified in 7B shall apply; (ii) Clause 11(a) of such Controller to Processor Clauses, the optional wording in relation to independent dispute resolution is deemed to be omitted; (iii) Clause 13 and Annex I.C, the competent Supervisory Authority shall be the location of the Data Exporter (iv) Clause 17, Option 1 is deemed to be selected and the governing law shall be determined by the Agreement unless otherwise expressly agreed between the Parties; (v) Clause 18, the competent courts shall be determined by the Agreement unless otherwise expressly agreed between the Parties.

## 8. Audit

8.1. Upon the Merchant's written request, we shall provide sufficient information to demonstrate compliance with the obligations laid down in these Terms and Data Protection Laws. This information shall be provided to the extent that such information is within our control and we are not precluded from disclosing it by applicable law, a duty of confidentiality, or any other obligation owed to a third party.

8.2. If the information provided upon the Merchant's request in the Merchant's reasonable judgment is not sufficient to confirm our compliance with these Terms, then we agree to undergo data Processing audits.

8.3. Such audits are allowed to be carried out by an independent third party with good market reputation,

provided that it has sufficient experience and competence to carry out data Processing audits, and election of such auditor must be mutually agreed by both the Merchant and us.

8.4. The timing and other practicalities related to any such audit or inspection are determined by us, and any such audits are provided only at the expense of the Merchant. We reserve the right to charge the Merchant for any additional work or other costs incurred in connection with such audits. The Merchant may request an audit no more than once every 2 years.

8.5. The Merchant and the independent third party will have to sign a confidentiality agreement, which includes an obligation not to disclose business information in its audit report, and the final report will also have to be provided to us.

## 9. Return and deletion of Data

Subject to applicable legal retention obligations, upon termination of the Agreement and Merchant's use of the Services, we will return or delete any Personal Data without keeping a copy, in accordance with the procedures and timeframes applied by us from time to time, and if requested, confirm such deletion to Merchant in writing. Notwithstanding the foregoing, the Merchant instructs us to aggregate, de-identify, or anonymize Personal Data so that it no longer meets the definition of Personal Data under applicable Data Protection Laws, in case we intend to use such aggregated, de-identified, or anonymized information for other purposes apart from directly necessary for provision of Service. We will not attempt to re-identify any previously aggregated, de-identified, or anonymized data without the specific written instructions of the Merchant.

## 10. Governing Law

These Terms shall be governed by and construed in accordance with the governing law and jurisdiction provisions in the Agreement unless required otherwise by applicable Data Protection Law.

## 11. Modifications

We reserve the right, at our discretion, to modify these Terms. In case of material changes, we will notify the Merchant.

## ANNEX 1

**Details of Data Processing**

A. LIST OF PARTIES

As determined in the Agreement.

B. DESCRIPTION OF TRANSFER

Categories of data subjects whose Personal Data is transferred: as determined in Clause 3.

Categories of Personal Data transferred: as determined in Clause 3.

Sensitive data transferred (if applicable) and applied restrictions or safeguards: not applicable.

The frequency of the transfer (e.g. whether the data is transferred on a one-off or continuous basis): the transfers are on a continuous basis until Agreement is in force.

Nature of the processing: as set out in the Agreement and other Processing set forth in Instructions.

Purpose(s) of the data transfer and further processing: as set out in the Agreement and other Processing set forth in Instructions.

Location(s) of the Processing (City, State/Province, Country): as notified by us and according to notification of Sub-processors where appropriate.

The period for which the Personal Data will be retained, or, if that is not possible, the criteria used to determine that period: for the duration of the Agreement until deletion following instruction of the Merchant or as required by applicable law, Merchants order data is subject to deletion according to requirements of the platform from which Personal Data was collected.

For transfers to (sub-) processors, also specify subject matter, nature and duration of the processing: as determined in Clause 3.

C. COMPETENT SUPERVISORY AUTHORITY

Identify the competent supervisory authority/ies in accordance with Clause 13: Latvijas Republikas Datu valsts inspekcija (the Data State Inspectorate of Latvia) or according to applicable SSCs.

D. SUB-PROCESSORS

For the full list of sub-processors, log in (registered users) to your Printful account or complete this form (unregistered users).

## ANNEX 2

**Technical and Organizational Security Measures**

We shall take, among others, the following technical and organizational measures to ensure the physical security of Personal Data and control system entry, access, transfer, input, availability and separation of Personal Data:

A. Measures of pseudonymisation and encryption of Personal Data

1.1 All Personal Data must be encrypted during transit and at rest.

1.2 At rest Personal Data must be encrypted using industry-leading versions of AES, RSA, or equivalent encryption algorithms.

1.3 Personal Data at transit must be encrypted using industry-leading versions of TLS 1.2+, FTPS, SFTP, and other leading data encryption algorithms for transmitting Personal Data.

1.5 All Personal Data must be deleted or returned after this agreement has been terminated, after submitting a written request. This provision shall not apply to Personal Data that we are required to retain to comply with applicable legal requirements. We will ensure the secure storage of such Personal Data including appropriate access controls, and not use such Personal Data for any other purpose than such compliance purposes.

B. Measures for ensuring the ability to restore the availability and access to Personal Data in a timely manner in the event of a physical or technical incident

2.1 Systems processing Personal Data must have a disaster recovery plan and an incident response plan in case of incidents impacting Personal Data processing.

C. Processes for regularly testing, assessing, and evaluating the effectiveness of technical and organizational measures in order to ensure the security of the processing

3.1 Systems storing or modifying Personal Data must be regularly (no less than annually) tested for vulnerabilities and other system weaknesses that can adversely affect confidentiality, integrity and/or availability of the Personal Data ideally by a third party, but can also be performed by an in-house certified ethical hacker according to OWASP, OSINT or other testing/ auditing frameworks.

3.2 All identified vulnerabilities must be recorded and remediation steps planned according to the

vulnerability severity and possible impact.

D. Measures for user identification and authorization

4.1 Access to Personal Data must be strictly controlled and rights must be granted based on a  “Need to know'' principle. Each such user must use secure authentication practices in order to restrict access - strong password and MFA, where technically possible.

E. Measures for ensuring the physical security of locations at which Personal Data are processed

5.1 All Personal Data must be stored in a cloud service provider that has a valid security certificate or in the case of a private data center, rooms must be physically protected according to best practices for physical security e.g. separate server room, with 24/7/365 video surveillance, each access to the server room must be strictly logged in order to ensure that Personal Data cannot be physically tampered with.

F. Measures for ensuring event logging

6.1 All Personal Data related activities that can impact confidentiality, integrity, and/or availability must be recorded. Event logs must be periodically analyzed to monitor any confidentiality, integrity, and/or availability-impacting activity. Event logs themselves must be protected from unauthorized changes.

G. Measures for internal information security and information security security governance and management

8.1 A robust and documented information security security governance framework must be in place.

8.2 All information security policies, procedures, and plans that impact the processing of any Personal Data must be reviewed at least annually or just after an information security or Personal Data incident.

H. Measures for ensuring data minimization

9.1 Personal Data processing must fall under these principles:

(a) adequate – sufficient to properly fulfill the stated purpose;

(b) relevant – has a rational link to that purpose;

(c) and limited to what is necessary –  more than what is needed for the purpose is held.

I. Measures for ensuring accountability

10.1 Data protection policies must be adopted and implemented describing Personal Data processing activities.

10.2 A dedicated data protection officer must be appointed to oversee Personal Data Processing, assist in compliance, carry out data protection impact assessments for Personal Data, and report Personal Data breaches.

10.3 Written contracts must be in place with organizations that process Personal Data as sub-Processors with at least the same level of Personal Data protection measures as under these Terms.

J. Measures for allowing data portability

11.1 All Personal Data must be stored in such a way that Personal Data can be aggregated into a structured and machine-readable format.

K. Measures for sub-processors (where applicable)

12.1 All involved sub-processors must comply with all the same measures as described for Data Importers.

## VERSION HISTORY

| Version | Date | Change log |
|---|---|---|
| v.1.0 | 19.09.2025. | Initial document |
| v.1.1 | 12.03.2026. | • Clause 1.5: Added specific CCPA/CPRA terminology.<br>• Clause 3.5: Expanded scope of data that merchant is restricted to transfer to us during use of the Services.<br>• Clause 3.6: Added a list of sub-processor categories (Cloud hosting, fulfillment partners, analytics, etc.) to describe the nature of transfers.<br>• Clause 4.2: Added a specific warranty regarding compliance with laws related to children and minors. |