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5	Attorney for Plaintiff, Armando Diaz-Garcia			
6	Attorneys for Plaintiff Jose Elias Barajas and Defendant on following page.			
7		V 01 0		
8	SUPERIOR COURT OF THE	E STATE OF CALIFORNIA		
9	FOR THE COUNTY OF ORANGE			
10	ARMANDO DIAZ-GARCIA, as an individual,	Case No.: 30-2021-01193589-CU-OE-CXC		
11	and on behalf of all other similarly situated employees,	Consolidated with Case No.: 30-2021-01217438-CU-OE-CXC		
12	Plaintiff,	[Honorable Lon F. Hurwitz,		
13	VS.	Department CX103]		
14 15	AWESOME PRODUCTS, INC., a California corporation and DOES 1-50, inclusive,	SECOND AMENDED JOINT STIPULATION OF CLASS AND PAGA ACTION SETTLEMENT		
16	Defendant.	Complaint Filed: April 2, 2021 Trial Date: Not Set		
17		That Date: Not Set		
18	JOSE ELIAS BARAJAS, individually, and on behalf of all others similarly situated,			
19	Plaintiff,			
20	VS.			
21	AWESOME PRODUCTS, INC., a California corporation; and DOES 1 through 10, inclusive,			
22	Defendants.			
23	Dejenans.			
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SECOND AMENDED JOINT STIPULATION OF CLASS AND PAGA ACTION SETTLEMENT

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18	Awesome Products, Inc.
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28	SECOND AMENDED JOINT STIPULATION OF CLASS AND PAGA ACTION SETTLEMENT

SECOND AMENDED JOINT STIPULATION OF CLASS AND PAGA ACTION SETTLEMENT

This Second Amended Joint Stipulation of Class and PAGA Action Settlement ("Joint Stipulation," "Settlement," or "Agreement") is made and entered into by and between Plaintiffs Armando Diaz-Garcia and Jose Elias Barajas ("Plaintiffs" or "Class Representatives"), as individuals, and on behalf of all others similarly situated, and Defendant Awesome Products, Inc. ("Defendant"). Plaintiffs and Defendant will be referred to herein collectively as the "Parties." The Parties stipulate and agree as follows:

1. <u>RECITALS</u>.

- 1.1 On February 23, 2021, Plaintiff Armando Diaz-Garcia filed with the Labor and Workforce Development Agency ("LWDA"), and sent via certified mail to Defendant, written notice of the California Labor Code sections he alleged Defendant had violated, pursuant to Labor Code section 2699.3, subdivision (a).
- 1.2 On April 2, 2021, Plaintiff Armando Diaz-Garcia filed a Class Action Complaint against Defendant, which alleged, on behalf of all non-exempt employees of Defendant who worked in California from the date four years before the filing of the complaint through the date of the signed order certifying the Class: Failure to Pay Minimum Wages [Labor Code §§ 510 and 1194]; Failure to Pay Overtime Wages [Labor Code §§ 510 and 1194]; Failure to Pay Timely Wages [Labor Code § 210]; Failure to Lawfully Receive Wages [Labor Code § 221]; Failure to Provide Meal Breaks [Labor Code §§ 226.7 and 512]; Failure to Provide Rest Periods [Labor Code § 226.7]; Failure to Provide and Maintain Accurate Itemized Wage Statements and Maintain Records [Labor Code § 226(a)]; Failure to Pay Timely Wages Upon Termination [Labor Code § 203]; and Unlawful Business Practices [Business & Professions Code §§ 17200, et seq.].
- 1.3 On August 22, 2021, Plaintiff Jose Elias Barajas filed with the Labor and Workforce Development Agency ("LWDA"), and sent via certified mail to Defendant, written notice of the California Labor Code sections he alleged Defendant had violated, pursuant to Labor Code section 2699.3, subdivision (a).

- 1.4 On August 23, 2021, Plaintiff Jose Elias Barajas filed a Class Action Complaint against Defendant, which alleged the same or similar causes of action as alleged in *Armando Diaz-Garcia v. Awesome Products, Inc.*, Case No. 30-2021-01193589-CU-OE-CXC.
- 1.5 On May 26, 2021, Plaintiff Armando Diaz-Garcia filed a First Amended Class Action and Representative Action Complaint, which alleged an additional cause of action for Civil Penalties under the Private Attorneys General Act [Labor Code §§ 2698, et. seq.] ("PAGA"); and on December 14, 2021, Plaintiff Jose Elias Barajas filed the same.
- 1.6 On January 26, 2023, the Parties participated in a private mediation with experienced, professional mediator, Marc Feder, Esq., which resulted in the Parties executing a Memorandum of Understanding containing the main financial terms of the instant Settlement.
- 1.7 On May 24, 2023, the Parties filed a Joint Stipulation to consolidate *Armando Diaz-Garcia v. Awesome Products, Inc.*, Orange County Superior Court, Case No. 30-2021-01193589-CU-OE-CXC and *Jose Elias Barajas v. Awesome Products, Inc.*, Orange County Superior Court, Case No. 30-2021-01217438-CU-OE-CXC, and to name the former as the lead case. Thereafter the Court granted an order thereon, rendering the Consolidated Second Amended Class and Representative Action Complaint ("Operative Complaint") attached thereto as operative.
- 1.8 Now, therefore, the Parties enter into the instant Joint Stipulation and, solely for purposes of settling the Action and addressing any discrepancies identified herein, stipulate and agree that the requisites for establishing class certification with respect to the Class Members (defined below) have been met and are met, including that the putative Class is ascertainable and so numerous as to make it impracticable to join all putative Class Members; there are common questions of law and fact which predominate over any question(s) affecting any individual putative Class Member; Plaintiffs' claims are typical of the claims of the putative Class; Plaintiffs and Class Counsel will fairly and adequately protect the interests of the putative Class; the prosecution of separate actions by individual members of the putative Class would create the risk of inconsistent or varying adjudications, which would establish incompatible standards of

2. <u>DEFINITIONS</u>

- 2.1. "Action" means the consolidated action entitled *Armando Diaz-Garcia, et. al. v. Awesome Products, Inc.*, Orange County Superior Court, Case No. 30-2021-01193589-CU-OE-CXC.
- 2.2. "Administrator" means the neutral entity the Parties have appointed to administer the Settlement, ILYM Group, Inc.
- 2.3. "Administration Expenses Payment" means the amount the Administrator will be paid from the Gross Settlement Amount to reimburse its reasonable fees and expenses in accordance with the Administrator's "not to exceed" bid submitted to the Court in connection with Preliminary Approval of the Settlement.
- 2.4. "Aggrieved Employees" means all non-exempt employees of Awesome Products, Inc. who worked in California during the PAGA Period, including any employee employed through any staffing agency, professional employer organization, or temporary employment agency utilized by Awesome Products, Inc. during the Class Period, which are identified as Southbay Safety, Next Level Staffing, Core Staffing Solutions, Precise Personnel, Randstad, the Baron HR, Fairway Staffing, Selective Personnel, and Dynamic Staffing.
- 2.5. "Class" or "Class Members" means all non-exempt employees of Awesome Products, Inc. who worked in California during the Class Period, including any employee employed through any staffing agency, professional employer organization, or temporary employment agency utilized by Awesome Products, Inc. during the Class Period, which are identified as Southbay Safety, Next Level Staffing, Core Staffing Solutions, Precise Personnel, Randstad, the Baron HR, Fairway Staffing, Selective Personnel, and Dynamic Staffing.
 - 2.6. "Class Counsel" means Jackson APC and Moon Law Group, P.C.
- 2.7. "Class Counsel Fees Payment" means the amount allocated to Class Counsel for reimbursement of their reasonable fees incurred to prosecute the Action.

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dba's, affiliates, parents, predecessors, successors, investors, and their current and former employees, managing agents, servants, consultants, agents, directors, officers, members, independent contractors, representatives, insurers, reinsurers, attorneys.

- 2.38. "Request for Exclusion" means the submission of a written request by a Class Member to be excluded from the Settlement, which is signed by the Class Member.
- 2.39. "Response Deadline" means sixty (60) calendar days after the Administrator mails the Class Notice to the Class Members and Aggrieved Employees and the last date on which Class Members may: (a) fax, email or mail Requests for Exclusion from the Settlement, or (b) fax, email or mail Objections to the Settlement. Class Members to whom Notice Packets are resent after having been returned undeliverable to the Administrator shall have an additional fourteen (14) calendar days beyond the Response Deadline.
 - 2.40. "Settlement" means the disposition of the Action effected by this Agreement.
- 2.41. "Settlement Class Member" or "Participating Class Member" means a Class Member who does not submit a valid and timely Request for Exclusion from the Settlement.
- 2.42. "Workweeks" means the weeks in which any Settlement Class Member actually worked one shift during the Class Period.

3. <u>MONETARY TERMS.</u>

- 3.1. Gross Settlement Amount. Except as otherwise provided by Paragraph 8 below, Defendant agrees to pay the Gross Settlement Amount of \$630,000.00 and to separately pay any and all employer payroll taxes owed on the Wage Portions of the Individual Class Payments. Defendant has no obligation to pay the Gross Settlement Amount or any payroll taxes prior to the deadline stated in Paragraph 4.2 of this Agreement. The Administrator will disburse the entire Gross Settlement Amount without asking or requiring Settlement Class Members or Aggrieved Employees to submit any claim as a condition of payment. None of the Gross Settlement Amount will revert to Defendant.
- 3.2. <u>Net Settlement Amount</u>. The Administrator will make and deduct the following payments from the Gross Settlement Amount, in the amounts specified by the Court in the Final

Approval:

3.2.1. To Plaintiffs: The Class Representative Service Payments to the Class Representatives of not more than \$7,500.00 each (in addition to any Individual Class Payments and Individual PAGA Payments the Class Representatives are entitled to receive as Settlement Class Members and Aggrieved Employees). Defendant will not oppose a request for payments that do not exceed this amount. As part of their motion for the Class Counsel Fees Payment and Class Counsel Litigation Expenses Payment, Plaintiffs will seek Court approval for any Class Representative Service Payments no later than sixteen (16) court days prior to the Final Approval Hearing. If the Court approves Class Representative Service Payments less than the amount requested, the Administrator will retain the remainder in the Net Settlement Amount. The Administrator will pay the Class Representative Service Payments using IRS Form 1099. Plaintiffs assume full responsibility and liability for employee taxes owed on the Class Representative Service Payments.

3.2.2. To Class Counsel: A Class Counsel Fees Payment of not more than \$210,000.00, or one third of the Gross Settlement Amount, and a Class Counsel Litigation Expenses Payment of not more than \$20,000.00. Defendant will not oppose a request for payments that do not exceed these amounts. Plaintiffs and/or Class Counsel will file a motion for Class Counsel Fees Payment and Class Counsel Litigation Expenses Payment no later than sixteen (16) court days prior to the Final Approval Hearing. If the Court approves a Class Counsel Fees Payment and/or Class Counsel Litigation Expenses Payment less than the amounts requested, the Administrator will allocate the remainder to the Net Settlement Amount. Released Parties shall have no liability to Class Counsel or any other Plaintiffs' Counsel arising from any claim to any portion of any Class Counsel Fees Payment and/or Class Counsel Litigation Expenses Payment. The Administrator will pay the Class Counsel Fees Payment and Class Counsel Litigation Expenses Payment using one or more IRS 1099 Forms. Class Counsel assumes full responsibility and liability for taxes owed on the Class Counsel Fees Payment and Class Counsel Litigation Expenses Payment and hold Defendant harmless from and indemnify

SECOND AMENDED JOINT STIPULATION OF CLASS AND PAGA ACTION SETTLEMENT

(b) multiplying the result by each Aggrieved Employee's PAGA Pay Periods. 100% of the Individual PAGA Payments will be to settlement of claims for penalties and interest. Aggrieved Employees assume full responsibility and liability for any taxes owed on their Individual PAGA Payment.

4. SETTLEMENT FUNDING AND PAYMENTS.

- 4.1. <u>Class Data</u>. Not later than fifteen (15) business days after the Court grants

 Preliminary Approval of the Settlement, Defendant will simultaneously deliver the Class Data to
 the Administrator, in the form of a Microsoft Excel spreadsheet. To protect Class Members'
 privacy rights, the Administrator must maintain the Class Data in confidence, use the Class Data
 only for purposes of this Settlement and for no other purpose, and restrict access to the Class Data
 to Administrator employees who need access to the Class Data to effect and perform under this
 Agreement. Defendant has a continuing duty to immediately (a) notify Class Counsel if it
 discovers the Class Data omitted a class member and (b) provide corrected/updated Class Data as
 soon as reasonably feasible. Without any extension of the deadline by which Defendant must send
 the Class Data to the Administrator, the Parties and their counsel will expeditiously use best
 efforts, in good faith, to reconstruct or otherwise resolve any issues related to omitted data.
- 4.2. <u>Funding of Gross Settlement Amount</u>. Defendant shall fully fund the Gross Settlement Amount and the amounts necessary to fully pay their share of payroll taxes, by transmitting the funds to the Administrator no later than twenty-one (21) business days after the Effective Date. If Defendant fails to timely transfer the funds as set forth in this Agreement, Defendant shall have fourteen (14) business days from the last day the payment is due to cure the untimely payment. Defendant shall transmit the funds pursuant to the Settlement Administrator's electronic transfer instructions. Defendant's payment obligations with respect to the Gross Settlement Amount, Defendant's share of payroll taxes, and any cure payment shall be met upon initiating the electronic transfer of funds to the Administrator, pursuant to the Administrator's instructions. In the event of an unsuccessful electronic transfer of funds, the Parties agree to cooperate in good faith to resolve the issues.

4.3. <u>Payments from the Gross Settlement Amount</u> . Within fourteen (14) business days			
after Defendant fully funds the Gross Settlement Amount, the Administrator will mail checks for			
the Individual Class Payments, Individual PAGA Payments, LWDA PAGA Payment,			
Administration Expenses Payment, Class Counsel Fees Payment, Class Counsel Litigation			
Expenses Payment, and Class Representative Service Payments. Disbursement of the Class			
Counsel Fees Payment, Class Counsel Litigation Expenses Payment and Class Representative			
Service Payments shall not precede disbursement of the Individual Class Payments and Individual			
PAGA Payments.			

- 4.3.1. The Administrator will issue checks for the Individual Class Payments and/or Individual PAGA Payments and send them to the Class Members via First Class U.S. Mail, postage prepaid. The face of each check shall prominently state the date (not less than 180 calendar days after the date of mailing) when the check will be voided. The Administrator will cancel all checks not cashed by the void date. The Administrator will send checks for Individual Settlement Payments to all Settlement Class Members, including those for whom Class Notice was returned undelivered.
- 4.3.2. The Administrator will send checks for Individual PAGA Payments to all Aggrieved Employees, including Non-Participating Class Members who qualify as Aggrieved Employees, including those for whom a Class Notice was returned undelivered. The Administrator may send Settlement Class Members a single check combining his or her Individual Class Payment and Individual PAGA Payment. Before mailing any checks, the Administrator must update the recipients' mailing addresses using the National Change of Address Database.
- 4.3.3. The Administrator must conduct a Class Member Address Search for all other Class Members whose checks are returned undelivered without USPS forwarding addresses. Within seven (7) calendar days of receiving a returned check the Administrator must re-mail checks to the USPS forwarding address provided or to an address ascertained through the Class Member Address Search. The Administrator need not take further steps to deliver checks to Class

Members whose re-mailed checks are returned as undelivered. The Administrator shall promptly send a replacement check to any Class Member whose original check was lost or misplaced, requested by the Class Member prior to the void date.

- 4.3.4. Any Individual Class Payment check or Individual PAGA Payment check that is uncashed and cancelled after the void date shall be canceled and funds associated with such checks shall be considered unpaid, unclaimed or abandoned cash residue pursuant to Code of Civil Procedure section 384 ("Unpaid Residue"). The Unpaid Residue plus accrued interest, if any, as provided in California Code of Civil Procedure section 384, shall be transmitted to the California Controller's Unclaimed Property Fund in the name of the Settlement Class Member, thereby leaving no "unpaid residue" subject to the requirements of California Code of Civil Procedure section 384(b).. The Administrator shall prepare a report regarding the distribution plan pursuant to Code of Civil Procedure section 384 and the report shall be presented to the Court by Class Counsel along with a proposed amended judgment that is consistent with the provisions of Code of Civil Procedure section 384.
- 4.3.5. The payment of Individual Class Payments and Individual PAGA

 Payments shall not obligate Defendant to confer any additional benefits or make any additional payments to Class Members (such as 401(k) contributions or bonuses) beyond those specified in this Agreement.
- **RELEASES OF CLAIMS**. Effective on the date when Defendant fully funds the entire Gross Settlement Amount and all employer payroll taxes owed on the Wage Portion of the Individual Class Payments, Plaintiffs, Class Members and Class Counsel will release claims against all Released Parties as follows:
- 5.1. <u>Plaintiffs' Release</u>. In addition to the Released Class Claims and Released PAGA Claims described below, Plaintiffs and their respective former and present spouses, representatives, agents, attorneys, heirs, administrators, successors, and assigns generally, release and discharge Released Parties from all claims, demands, rights, liabilities and causes of action of every nature and description whatsoever, whether known or unknown, asserted or that might have

been asserted, whether in tort, contract, or for violation of any state or federal statute, rule, law or regulation arising out of, relating to, or in connection with any act or omission of the Released Parties through the date of full execution of this Settlement Agreement in connection with his or her employment or the termination thereof ("Plaintiffs' Release"). Plaintiffs' Release does not extend to any claims or actions to enforce this Agreement, or to those rights that as a matter of law cannot be waived, including, but not limited to any claims for vested benefits, unemployment benefits, disability benefits, social security benefits, or workers' compensation benefits that arose at any time. Plaintiffs acknowledge that they may discover facts or law different from, or in addition to, the facts or law that Plaintiffs now know or believe to be true but agree, nonetheless, that Plaintiffs' Release shall be and remain effective in all respects, notwithstanding such different or additional facts or Plaintiffs' discovery of them. Irrespective of any terms in this agreement, this agreement does not impact or release any of Plaintiff Garcia Diaz's claims alleged in the case entitled *Garcia-Diaz v. Awesome Products, Inc.* Case No. 30-2022-01253120-CU-WT-CJC.

5.1.1. <u>Plaintiffs' Waiver of Rights Under California Civil Code Section 1542</u>. For purposes of Plaintiffs' Release, Plaintiffs expressly waive and relinquish the provisions, rights, and benefits, if any, of section 1542 of the California Civil Code, which reads:

A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release, and that if known by him or her would have materially affected his or her settlement with the debtor or Released Party.

5.2. Released Class Claims by Settlement Class Members: All Settlement Class Members, on behalf of themselves and their respective former and present representatives, agents, attorneys, heirs, administrators, successors, and assigns, release Released Parties from all claims that were alleged, or reasonably could have been alleged, in the Operative Complaint, and ascertained in the course of the Action, that arose during the Class Period, including the following claims: (a) failure to pay all overtime wages owed; (b) failure to pay minimum wages owed; (c) failure to provide meal periods, or premium pay for non-compliant meal periods; (d) failure to authorize and permit rest periods, or premium pay for non-compliant rest periods; (e) failure to

issue accurate, itemized wage statements and maintain payroll records; (f) failure to pay all wages
due upon separation of employment; (g) failure to reimburse for necessary business expenses;
(h) all claims under California Business & Professions Code § 17200 for unfair business practices
that could have been premised on the facts, claims, causes of action or legal theories described
above; (i) violation of or claims under the following sections of the California Labor Code
sections 201, 202, 203, 204, 206, 210, 218.6, 226, 226(c), 226.3, 226.7, 227.3, 510, 512, 558.1,
1174, 1182.12, 1194, 1194.2, 1197, 1197.1, 1198, 1198.5, 2802; and (j) violation of the California
Industrial Wage Orders that could have been premised on the facts, claims, causes of action or
legal theories described above, as well as any potential penalties, interest or attorneys' fees
associated with all of such causes of action under California law ("Released Class Claims").
Except as set forth in Section 5.3 of this Agreement, Settlement Class Members do not release any
other claims, including claims for vested benefits, wrongful termination, violation of the Fair
Employment and Housing Act, unemployment insurance, disability, social security, workers'
compensation, or claims based on facts occurring outside the Class Period.

Aggrieved Employees, regardless of whether they are Settlement Class Members or Non-Participating Class Members, are deemed to release, on behalf of themselves and their respective former and present representatives, agents, attorneys, heirs, administrators, successors, and assigns, the Released Parties from all claims demands, rights, liabilities and causes of action for civil penalties under the California Labor Code Private Attorneys General Act that were alleged, or reasonably could have been alleged, based on the facts asserted in the Operative Complaint or Plaintiffs' respective Notices of Labor Code Violations and PAGA Penalties and arose during the PAGA Period, including, but not limited to, civil penalties pursuant to Labor Code sections 210, 226.3, 558, 1197.1, and 2699 in connection with violations of Labor Code sections 201, 202, 203, 204, 226, 226.7, 227.3, 246, 432, 510, 512, 558.1, 1174, 1194, 1194.2, 1197, 1197.1, 1198.5, 2802, and 2810.5 ("Released PAGA Claims"). The Released PAGA Claims excludes all claims outside of the PAGA Period.

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notice process.

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7. SETTLEMENT ADMINISTRATION.

otherwise satisfy the Court's concerns.

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5.3.1. The foregoing release shall be binding on Plaintiffs, the Aggrieved

Employees, and the State of California, and shall bar by res judicata any claim under the PAGA

brought by any person, including the Aggrieved Employees, on behalf of the State of California,

MOTION FOR PRELIMINARY APPROVAL. Plaintiffs will prepare and file a

and filing the Motion for Preliminary Approval. The Parties are jointly responsible for appearing

responsible for delivering the Court's Preliminary Approval to the Administrator to initiate the

for Preliminary Approval and/or the supporting declarations and documents, Class Counsel and

by telephone, and in good faith, to resolve the disagreement. If the Court does not grant

Preliminary Approval or conditions Preliminary Approval on any material change to this

Defense Counsel will expeditiously work together on behalf of the Parties by meeting in person or

Agreement, Class Counsel and Defense Counsel will expeditiously work together on behalf of the

Parties by meeting in person or by telephone, and in good faith, to modify the Agreement and

to serve as the Administrator and verified that, as a condition of appointment, ILYM Group, Inc.

agrees to be bound by this Agreement and to perform, as a fiduciary, all duties specified in this

Agreement in exchange for payment of Administration Expenses. The Parties and their Counsel

represent that they have no interest or relationship, financial or otherwise, with the Administrator

other than a professional relationship arising out of prior experiences administering settlements.

in Court to advocate in favor of the Motion for Preliminary Approval. Class Counsel is

Responsibilities of Counsel. Class Counsel is responsible for timely finalizing

Duty to Cooperate. If the Parties disagree on any aspect of the proposed Motion

Selection of Administrator. The Parties have jointly selected ILYM Group, Inc.

motion for preliminary approval ("Motion for Preliminary Approval") that complies with the

as to any claims predicated on the Released PAGA Claims.

Court's current checklist for Preliminary Approval.

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in the Class Notice for all Class Members whose notice is re-mailed. The Administrator will inform the Class Member of the extended deadline with the re-mailed Class Notice.

7.4.5. If the Administrator, the Defendant, Defense Counsel or Class Counsel is contacted by or otherwise discovers any persons who believe they should have been included in the Class Data and should have received a Class Notice, the Parties will expeditiously meet and confer in person or by telephone, and in good faith, in an effort to agree on whether to include them as Class Members. If the Parties agree, such persons will be Class Members entitled to the same rights as other Class Members, and the Administrator will send, via email or overnight delivery, a Class Notice requiring them to exercise options under this Agreement no later than 14 days after receipt of Class Notice, or the deadline dates in the Class Notice, whichever is later.

7.5. Requests for Exclusion (Opt-Outs).

7.5.1. Class Members who wish to exclude themselves (opt-out of) the Class Settlement must send the Administrator by mail, email, or fax a signed written Request for Exclusion no later than sixty (60) calendar days after the Administrator mails the Class Notice (plus an additional fourteen (14) calendar days for Class Members whose Class Notice is remailed). A Request for Exclusion is a letter from a Class Member or his/her representative that reasonably communicates the Class Member's election to be excluded from the Settlement and includes the Class Member's name, address and email address or telephone number. To be valid, a Request for Exclusion must be timely postmarked, emailed, or faxed by the Response Deadline.

- 7.5.2. The Administrator may not reject a Request for Exclusion as invalid because it fails to contain all the information specified in the Class Notice. The Administrator shall accept any Request for Exclusion as valid if the Administrator can reasonably ascertain the identity of the person as a Class Member and the Class Member's desire to be excluded. The Administrator's determination shall be final and not appealable or otherwise susceptible to challenge. If the Administrator has reason to question the authenticity of a Request for Exclusion, the Administrator may demand additional proof of the Class Member's identity.
 - 7.5.3. Every Class Member who does not submit a timely and valid Request for

Employee shall have sixty (60) days after the Administrator mails the Class Notice (plus an additional fourteen (14) days for Class Members whose Class Notice is remailed) to challenge the number of Workweeks and PAGA Pay Periods allocated to the Class Member and/or Aggrieved Employee in the Class Notice.

- 7.7.1. The Class Member and/or Aggrieved Employee may challenge his or her allocation by communicating with the Administrator via mail, email, or fax. The Administrator must encourage the challenging Class Member and/or Aggrieved Employee to submit supporting documentation. In the absence of any contrary documentation, the Administrator is entitled to presume that the Workweeks and/or PAGA Pay Periods contained in the Class Notice are correct so long as they are consistent with the Class Data.
- 7.7.2. The Administrator has the authority to make an initial determination regarding any challenges to its calculation of Workweeks and/or PAGA Pay Periods based on documentation provided by the Class Member, Aggrieved Employee, and/or Defendant. The Administrator shall promptly provide copies of all challenges to its calculation of Workweeks and/or PAGA Pay Periods to Defense Counsel and Class Counsel and its initial determination regarding such challenges. The Parties shall provide copies of the same to the Court at the time of Final Approval. The Court has the right to review any decision of the Administrator.
- 7.8. <u>Administrator Duties</u>. The Administrator has a duty to perform or observe all tasks to be performed or observed by the Administrator contained in this Agreement.
- 7.8.1. Website, Email Address and Toll-Free Number. The Administrator will establish and maintain and use an internet website to post information of interest to Class Members including the date, time, and location for the Final Approval Hearing and copies of the Operative Complaint, Plaintiffs' respective PAGA Notices, the Settlement Agreement, the Notice Packet, Plaintiffs' Motion for Preliminary Approval, the Preliminary Approval Order, Plaintiffs'

Motion for Final Approval, and the Final Approval Order and Judgment. The Final Approval Order and Judgment shall remain posted for 180 days. The Administrator will also maintain and monitor an email address and a toll-free telephone number to receive Class Member calls, faxes and emails.

7.8.2. Requests for Exclusion (Opt-outs) and Exclusion List. The Administrator will promptly review on a rolling basis Requests for Exclusion to ascertain their validity. Not later than 5 days after the expiration of the deadline for submitting Requests for Exclusion, the Administrator shall email a list to Class Counsel and Defense Counsel containing (a) the names and other identifying information of Class Members who have timely submitted valid Requests for Exclusion ("Exclusion List"); (b) the names and other identifying information of Class Members who have submitted invalid Requests for Exclusion; (c) copies of all Requests for Exclusion from Settlement submitted (whether valid or invalid). The Court has the right to review any decision by the Administrator concerning the validity of a Request for Exclusion. The Parties will inform the Court of any and all Requests for Exclusion from the Settlement, subsequent to completion of the Class Notice process.

7.8.3. Weekly Reports. The Administrator must, on a weekly basis, provide written reports to Class Counsel and Defense Counsel that, among other things, tally the number of: Class Notices mailed or re-mailed, Class Notices returned undelivered, Requests for Exclusion (whether valid or invalid) received, objections received, challenges to Workweeks and/or PAGA Pay Periods, and checks mailed for Individual Class Payments and Individual PAGA Payments ("Weekly Report"). The Weekly Reports must include the Administrator's assessment of the validity of Requests for Exclusion and attach copies of all Requests for Exclusion and objections received.

7.8.4. <u>Administrator's Declaration</u>. Not later than fourteen (14) days before the date by which Plaintiffs are required to file the Motion for Final Approval of the Settlement, the Administrator will provide to Class Counsel and Defense Counsel, a signed declaration suitable for filing in Court attesting to its due diligence and compliance with all of its obligations under

1	this Agreement, including, but not limited to, its mailing of the Class Notice, the Class Notices
2	returned as undelivered, the re-mailing of Class Notices, attempts to locate Class Members, the
3	total number of Requests for Exclusion from Settlement it received (both valid or invalid), the
4	number of written objections and attach the Exclusion List. The Administrator will supplement its
5	declaration as needed or requested by the Parties and/or the Court. Class Counsel is responsible
6	for filing the Administrator's declaration(s) in Court.

7.8.5. Final Report by Administrator. Within ten (10) days after the Administrator disburses all funds in the Gross Settlement Amount, the Administrator will provide Class Counsel and Defense Counsel with a final report detailing its disbursements by employee identification number only of all payments made under this Agreement. At least fifteen (15) days before any deadline set by the Court, the Administrator will prepare, and submit to Class Counsel and Defense Counsel, a signed declaration suitable for filing in Court attesting to its disbursement of all payments required under this Agreement. Class Counsel is responsible for filing the Administrator's declaration in Court.

8. CLASS SIZE ESTIMATES and ESCALATOR CLAUSE. Based on its records, Defendant estimates that, as of the date of this Settlement Agreement, there are no more than 10,034 total Workweeks worked by all Settlement Class Members during the Class Period. If the number of Workweeks as of March 31, 2023, increases by more than 6% (more than 602), Defendant shall, at its option, either (a) increase the Gross Settlement Amount proportionally by the Workweeks in excess of 10,636 multiplied by the workweek value; or (b) cap the Release Period as of the date that the 6% of Workweeks is exceeded. In the event Defendant chooses option (a) to increase the Gross Settlement Amount, the workweek value shall be calculated by dividing the Gross Settlement Amount by 10,034. The Parties agree that the workweek value amounts to and the settlement amounts to \$62.78 per Workweek (\$630,000.00 / 10,034 workweeks). Thus, for example, should there be 11,000 Workweeks in the Class Period, then the Gross Settlement Amount shall be increased by \$62,567.82 ([11,000 workweeks – 10,034 workweeks] x \$62.78 per Workweek).

- 10.3. <u>Continuing Jurisdiction of the Court</u>. The Parties agree that, after entry of Judgment, the Court will retain jurisdiction over the Parties, Action, and Settlement, pursuant to California Code of Civil Procedure Section 664.6 and California Rules of Court Rule 3.769(h), solely for purposes of (i) enforcing this Agreement and/or Judgment, (ii) addressing settlement administration matters, and (iii) addressing such post-Judgment matters as are permitted by law.
- 10.4. Waiver of Right to Appeal. Provided the Judgment is consistent with the terms and conditions of this Agreement, specifically including the Class Counsel Fees Payment and Class Counsel Litigation Expenses Payment reflected set forth in this Settlement, the Parties, their respective counsel, and all Settlement Class Members who did not object to the Settlement as provided in this Agreement, waive all rights to appeal from the Judgment, including all rights to post-judgment and appellate proceedings, the right to file motions to vacate judgment, motions for new trial, extraordinary writs, and appeals. The waiver of appeal does not include any waiver of the right to oppose such motions, writs or appeals. If an objector appeals the Judgment, the Parties' obligations to perform under this Agreement will be suspended until such time as the appeal is finally resolved and the Judgment becomes final, except as to matters that do not affect the amount of the Net Settlement Amount.
- 10.5. Appellate Court Orders to Vacate, Reverse, or Materially Modify Judgment. If the reviewing Court vacates, reverses, or modifies the Judgment in a manner that requires a material modification of this Agreement (including, but not limited to, the scope of release to be granted by Class Members), this Agreement shall be null and void. The Parties shall nevertheless expeditiously work together in good faith to address the appellate court's concerns and to obtain Final Approval and entry of Judgment, sharing, on a 50-50 basis, any additional Administration Expenses reasonably incurred after remittitur. An appellate decision to vacate, reverse, or modify the Court's award of the Class Representative Service Payments or any payments to Class Counsel shall not constitute a material modification of the Judgment within the meaning of this paragraph, as long as the Gross Settlement Amount remains unchanged.
- 11. <u>AMENDED JUDGMENT</u>. If any amended judgment is required under Code of Civil

12. <u>ADDITIONAL PROVISIONS</u>.

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- 12.1. No Admission of Liability, Class Certification or Representative Manageability for Other Purposes. This Agreement represents a compromise and settlement of highly disputed claims. Nothing in this Agreement is intended or should be construed as an admission by Defendant that any of the allegations in the Operative Complaint have merit or that Defendant has any liability for any claims asserted; nor should it be intended or construed as an admission by Plaintiffs that Defendant's defenses in the Action have merit. The Parties agree that class certification and representative treatment is for purposes of this Settlement only. If, for any reason the Court does grant Preliminary Approval, Final Approval or enter Judgment, or if Defendant exercises its option pursuant to paragraph 9 of this Joint Stipulation to nullify the settlement, Defendant reserves the right to contest certification of any class for any reasons and all available defenses to the claims in the Action, and Plaintiffs reserve the right to move for class certification on any grounds available and to contest Defendant's defenses. The Settlement, this Agreement and Parties' willingness to settle the Action will have no bearing on, and will not be admissible in connection with, any litigation, except for proceedings to enforce or effectuate the Settlement and this Agreement.
- Defendant and Defense Counsel separately agree that, until the Motion for Preliminary Approval of Settlement is filed, they and each of them will not disclose, disseminate and/or publicize, or cause or permit another person to disclose, disseminate or publicize, any of the terms of the Agreement directly or indirectly, specifically or generally, to any person, corporation, association, government agency, or other entity except: (1) to the Parties' attorneys, accountants, or spouses, all of whom will be instructed to keep this Agreement confidential; (2) counsel in a related matter; (3) to the extent necessary to report income to appropriate taxing authorities; (4) in response to a court order or subpoena; or (5) in response to an inquiry or subpoena issued by a state or federal

- 12.3. Each Party agrees to immediately notify each other of any judicial or agency order, inquiry, or subpoena seeking such information. Plaintiffs, Class Counsel, Defendant and Defense Counsel separately agree not to, directly or indirectly, initiate any conversation or other communication, before the filing of the Motion for Preliminary Approval, with any third party regarding this Agreement or the matters giving rise to this Agreement except to respond only that "the matter was resolved," or words to that effect. This paragraph does not restrict Class Counsel's communications with Class Members in accordance with Class Counsel's ethical obligations owed to Class Members.
- 12.4. <u>No Solicitation</u>. The Parties separately agree that they and their respective counsel and employees will not solicit any Class Member to opt out of or object to the Settlement, or appeal from the Judgment. Nothing in this paragraph shall be construed to restrict Class Counsel's ability to communicate with Class Members in accordance with Class Counsel's ethical obligations owed to Class Members.
- 12.5. <u>Integrated Agreement</u>. Upon execution by all Parties and their counsel, this Agreement together with its attached exhibits shall constitute the entire agreement between the Parties relating to the Settlement, superseding any and all oral representations, warranties, covenants, or inducements made to or by any Party.
- 12.6. <u>Attorney Authorization</u>. Class Counsel and Defense Counsel separately warrant and represent that they are authorized by Plaintiffs and Defendant, respectively, to take all appropriate action required or permitted to be taken by such Parties pursuant to this Agreement to effectuate its terms, and to execute any other documents reasonably required to effectuate the terms of this Agreement including any amendments to this Agreement.
- 12.7. <u>Cooperation.</u> The Parties and their counsel will cooperate with each other and use their best efforts, in good faith, to implement the Settlement by, among other things, modifying the Settlement Agreement, submitting supplemental evidence and supplementing points and authorities as requested by the Court. In the event the Parties are unable to agree upon the form or

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1	Counsel by Defendant in connection with the mediation, other settlement negotiations, or in				
2	connection with the Settlement, may be used only with respect to this Settlement, and no other				
3	purpose, and may not be used in any way that violates any existing contractual agreement, statute				
4	or rule of court. Not later than ninety (90) days after the date when the Court discharges the				
5	Administrator's obligation to provide a Declaration confirming the final pay out of all Settlement				
6	funds, Plaintiffs shall destroy, all paper and electronic versions of Class Data received from				
7	Defendant unless, prior to the Court's discharge of the Administrator's obligation, Defendant				
8	makes a written request to Class Counsel for the return, rather than the destructions, of Class Data				
9	12.16. <u>Headings</u> . The descriptive heading of any section or paragraph of this Agreement				
10	is inserted for convenience of reference only and does not constitute a part of this Agreement.				
11	12.17. <u>Calendar Days</u> . Unless otherwise noted, all reference to "days" in this Agreemen				
12	shall be to calendar days. In the event any date or deadline set forth in this Agreement falls on a				
13	weekend or federal legal holiday, such date or deadline shall be on the first business day				
14	thereafter.				
15	12.18. <u>Notice</u> . All notices, demands or other communications between the Parties in				
16	connection with this Agreement will be in writing and deemed to have been duly given as of the				
17	third business day after mailing by United States mail, or the day sent by email or messenger,				
18	addressed as follows:				
19	To Plaintiffs:				
20	MOON LAW GROUP, P.C. JACKSON APC Armend M. Jackson				
21	Kane Moon Armond M. Jackson Allen Feghali Andrea Fernandez-Jackson Anthony Filan In				
22	Jacquelyne VanEmmerik Anthony Filer, Jr. 1055 West Seventh Street, Suite 1880 2 Venture Plaza, Suite 240 Los Angeles, California 90017 Irvine, California 92618				
23	Los Angeles, California 90017 Irvine, California 92618 To Defendant:				
24					
25	FISHER & PHILLIPS, LLP Christine Baran Andrew C. Crane The Law Offices of Robert Mackey Robert Mackey (SBN 125961) 16320 Murphy Road				
26	2050 Main Street, Suite 1000 Sonora, CA 95370 Irvine, California 92614				
27	n vine, Camonia 72017				
28					

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2	12.19. <u>Execution in Counterparts</u> . This Agreement may be executed in one or more				
3	counterparts by facsimile, electronically (i.e., DocuSign), or email which for purposes of this				
4	Agreement shall be accepted as an original. All executed counterparts and each of them will be				
5	deemed to be one and the same instrument if counsel for the Parties will exchange between				
6	themselves signed counterparts. Any executed counterpart will be admissible in evidence to prove				
7	the existence and contents of this Agreement.				
8	12.20. <u>Stay of Litigation</u> . The Parties	agree th	nat upon the execution of this Agreement		
9	the litigation shall be stayed, except to effectua	ite the te	rms of this Agreement. The Parties further		
10	agree that upon the signing of this Agreement	that purs	uant to CCP section 583.330 to extend the		
11	date to bring a case to trial under CCP section 583.310 for the entire period of this settlement				
12	process.				
13	Dated: April 8, 2024	By:	Augusto Diagolassia		
14	Dated: 71pm 6, 202	Dy.	Armando Diaz-Garcia Armando Diaz-Garcia		
15					
16	Dated: 4/12/2024	By:	DocuSigned by:		
17	Dated.	By.	Jose Elias Barajas		
18					
19					
20	Dated: February, 2024	By:			
21			For Awesome Products, Inc.		
22					
23			JACKSON APC		
24		By:	Armond M. Qackson		
25	Dated: April 8, 2024	Dy.	Armond Jackson, Esq.		
26			Andrea Fernandez-Jackson, Esq. Anthony Filer, Jr., Esq.		
27			Attorney for Plaintiff, Armando Diaz-		
28		Dage 20			
	SECOND AMENDED JOINT STIPULATION (Page 28 OF CLAS	SS AND PAGA ACTION SETTLEMENT		

SECOND AMENDED JOINT STIPULATION OF CLASS AND PAGA ACTION SETTLEMENT

1	Garcia		
2	MOON LAW GROUP, P.C.		
3			
4	Dated: April 12, 2024 By: Kane Moon, Esq.		
5	Allen Feghali, Esq. Jacquelyne VanEmmerik, Esq.		
6	Attorneys for Plaintiff, Jose Elias		
7	Barajas		
8	FISHER & PHILLIPS, LLP		
9			
10	Dated: By: Christing Power Face		
11 12	Christine Baran, Esq. Andrew C. Crane, Esq.		
13	Attorneys for Defendant, Awesome Products, Inc.		
14			
15	THE LAW OFFICES OF ROBERT MACKEY		
16	WIACKLI		
17	Dated: By: Robert Mackey, Esq.		
18	Attorneys for Defendant, Awesome		
19	Products, Inc.		
20			
21			
22			
23			
24			
25			
26			
27 28			
20	Page 29		
	SECOND AMENDED JOINT STIPULATION OF CLASS AND PAGA ACTION SETTLEMENT		

1					Garcia
2					MOON & YANG, APC
3					
4	Dated:			By:	Kane Moon, Esq.
5					Allen Feghali, Esq.
6					Jacquelyne VanEmmerik, Esq. Attorneys for Plaintiff, Jose Elias
7					Barajas
8					EIGHED & DIHLLING LLD
9					FISHER & PHILLIPS, LLP
10	D.4. 1	A		By:	
11	Dated:	April 11, 2024			Christine Baran, Esq. Andrew C. Crane, Esq.
12					Attorneys for Defendant, Awesome Products, Inc.
13					Trouwes, Inc.
14					THE LAW OFFICES OF ROBERT
15					MACKEY
16		4/12/2024		D.,,	
17	Dated:	1, 12, 2021		By:	Robert Mackey, Esq.
18					Attorneys for Defendant, Awesome Products, Inc.
19					
20					
21					
22					
23					
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25					
2627					
28					
20			Pa	ige 29	

SECOND AMENDED JOINT STIPULATION OF CLASS AND PAGA ACTION SETTLEMENT

EXHIBIT A

Error! Unknown document property name.