CLASS ACTION AND PAGA SETTLEMENT AGREEMENT AND CLASS NOTICE

This Class Action and PAGA Settlement Agreement ("Agreement") is made by and between plaintiff Franky Beltran ("Plaintiff") and defendants Unlimited Enterprises, LLC ("Unlimited"), Amazon Logistics, Inc. ("Amazon"), Inc., and Roderick Henley ("Henley") (collectively "Defendants"). The Agreement refers to Plaintiff and Defendants collectively as "Parties," or individually as "Party."

1. **DEFINITIONS**.

- 1.0 "Action" means the Plaintiff's lawsuit alleging wage and hour violations against Defendants captioned *Beltran v. Unlimited Enterprises, LLC, et. al.*, commenced on January 11, 2023, Case No. 23STCV00639, ("Operative Complaint"). The Parties will file a Stipulation for Order Granting Leave to Amend the Complaint to add the Class Action allegations for settlement purposes only. Upon filing, the First Amended Complaint will be deemed the Operative Complaint.
- 1.1 "Administrator" means the neutral entity the Parties have agreed to appoint to administer the Settlement.
- "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 final Approval of the Settlement.
- "Aggrieved Employees" means all individuals who are or were previously employed by Unlimited—and alleged to be jointly employed by Defendants—in the State of California who were classified as hourly, non-exempt employees during the period of February 17, 2021 through the date the Court grants Plaintiff's Motion for Final Approval of the Settlement (the "PAGA Period").
- "Class" means all persons who are or were employed by Unlimited—and alleged to be jointly employed by Defendants—in California and classified as hourly, non-exempt employees during the Class Period of January 11, 2019 through the date the Court grants Plaintiff's Motion for Final Approval of the Settlement.
- 1.5 "Class Counsel" means Haig B. Kazandjian and Cathy Gonzalez of Haig B. Kazandjian Lawyers, APC.
- 1.6 "Class Counsel Fees Payment" and "Class Counsel Litigation Expenses Payment" mean the amounts allocated to Class Counsel for reimbursement of reasonable attorneys' fees and expenses, respectively, incurred to prosecute the Action.
- 1.7 "Class Data" means Class Member identifying information in Unlimited's

- possession including the Class Member's name, last-known mailing address, Social Security number, and number of Class Period Pay Periods and PAGA Pay Periods.
- 1.8 "Class Member" or "Settlement Class Member" means a member of the Class, as either a Participating Class Member or Non-Participating Class Member (including a Non-Participating Class Member who qualifies as an Aggrieved Employee).
- 1.9 "Class Member Address Search" means the Administrator's investigation and search for current Class Member mailing addresses using all reasonably available sources, methods, and means, including, but not limited to, the National Change of Address database, skip traces, and direct contact by the Administrator with Class Members.
- 1.10 "Class Notice" means the COURT APPROVED NOTICE OF CLASS ACTION SETTLEMENT AND HEARING DATE FOR FINAL COURT APPROVAL, to be mailed to Class Members in English in the form, without material variation, attached as Exhibit A and incorporated by reference into this Agreement.
- 1.11 "Class Pay Period" means any Pay Period during which a Class Member worked for Unlimited for at least one day during the Class Period.
- "Class Period" means the period from January 11, 2019 through the date the Court grants Plaintiff's Motion for Final Approval of the Settlement.
- 1.13 "Class Representative" means the named Plaintiff in the Operative Complaint in the Action seeking Court approval to serve as a Class Representative.
- 1.14 "Class Representative Service Payment" means the payment to the Class Representative for initiating the Action and providing services in support of the Action.
- 1.15 "Court" means the Superior Court of California, County of Los Angeles.
- 1.16 "Defense Counsel" means Ogletree Deakins, PC and Greenberg Traurig, LLP.
- 1.17 "Effective Date" means the date by which both of the following have occurred: (a) the Court enters a Judgment on its Order Granting Final Approval of the Settlement; and (b) the Judgment is final. The Judgment is final as of the latest of the following occurrences: (a) if no Participating Class Member objects to the Settlement, the day the Court enters Judgment; (b) if one or more Participating Class Members objects to the Settlement, the day after the deadline for filing a notice of appeal from the Judgment; or if a timely appeal from the Judgment is filed, the day after the appellate court affirms the Judgment and issues a remittitur.

- 1.18 "Final Approval" means the Court's order granting final approval of the Settlement.
- 1.19 "Final Approval Hearing" means the Court's hearing on the Motion for Final Approval of the Settlement.
- 1.20 "Final Judgment" means the Judgment Entered by the Court upon Granting Final Approval of the Settlement.
- 1.21 "Gross Settlement Amount" means ONE HUNDRED EIGHTY-FIVE THOUSAND DOLLARS AND ZERO CENTS (\$185,000.00), which is the total amount Defendants agree to pay under the Settlement except as provided in Paragraphs 3.1 and 8 below. The Gross Settlement Amount will be used to pay Individual Class Payments, Individual PAGA Payments, the LWDA PAGA Payment, Class Counsel Fees, Class Counsel Expenses, Class Representative Service Payment and the Administrator's Expenses.
- 1.22 "Individual Class Payment" means the Participating Class Member's pro rata share of the Net Settlement Amount calculated according to the number of Class Pay Periods worked.
- 1.23 "Individual PAGA Payment" means the Aggrieved Employee's pro rata share of 25% of the PAGA Penalties calculated according to the number of PAGA Pay Periods worked.
- 1.24 "Judgment" means the judgment entered by the Court based upon the Final Approval of the Settlement.
- 1.25 "LWDA" means the California Labor and Workforce Development Agency, the agency entitled to civil penalties under Labor Code section 2699, subdivision (i).
- 1.26 "LWDA PAGA Payment" means 75% of the PAGA Penalties, which shall be paid to the LWDA under Labor Code section 2699, subdivision (i).
- 1.27 "Net Settlement Amount" means the Gross Settlement Amount, less the following payments in the amounts approved by the Court: Individual PAGA Payments, the LWDA PAGA Payment, the Class Representative Service Payment, Class Counsel Fees Payment, Class Counsel Litigation Expenses Payment, and the Administration Expenses Payment. The remainder is to be paid to Participating Class Members as Individual Class Payments.
- 1.28 "Non-Participating Class Member" means any Class Member who opts out of the Settlement by sending the Administrator a valid and timely Request for Exclusion.

- 1.29 "PAGA Pay Period" means any Pay Period during which an Aggrieved Employee worked for Unlimited for at least one day during the PAGA Period.
- 1.30 "PAGA Period" means the period from February 17, 2021 to the date the Court grants Plaintiff's Motion for Final Approval of the Settlement.
- 1.31 "PAGA" means the Private Attorneys General Act, Labor Code, § 2698 et seq.
- 1.32 "PAGA Notice" means Plaintiff Franky Beltran's February 17, 2022 letter to Defendants and the LWDA, which was amended on January 11, 2023; providing notice pursuant to Labor Code section 2699.3, subdivision (a).
- 1.33 "PAGA Penalties" means the total amount of PAGA civil penalties to be paid from the Gross Settlement Amount, which total \$20,000.00 and shall be allocated 25% to the Aggrieved Employees (\$5,000) and 75% to LWDA (\$15,000.00) in settlement of PAGA claims.
- 1.34 "Participating Class Member" means a Class Member who does not submit a valid and timely Request for Exclusion from the Settlement.
- 1.35 "Plaintiff" means Franky Beltran, the named Plaintiff in the Action.
- 1.36 "Preliminary Approval" means the Court's Order Granting Preliminary Approval of the Settlement.
- 1.37 "Preliminary Approval Order" means the proposed Order Granting Preliminary Approval and Approval of PAGA Settlement.
- 1.38 "Released Class Claims" means the claims being released as described in Paragraph 5.2 below.
- 1.39 "Released PAGA Claims" means the claims being released as described in Paragraph 5.3 below.
- 1.40 "Released Parties" means Defendants and each of their respective former, present, and future directors, officers, employees, shareholders, owners, members, attorneys, insurers, managers, members, trustees, predecessors, successors, assigns, parents, subsidiaries, and affiliates.
- 1.41 "Request for Exclusion" means a Class Member's submission of a timely and valid written request to be excluded from the Class Settlement signed by the Class Member in the manner described in Paragraph 7.5 below.
- 1.42 "Response Deadline" means forty-five (45) days after the Administrator mails
 Notice to Class Members and Aggrieved Employees, and shall be 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 his, her, or their Objection 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 expiration of the Response Deadline.

1.43 "Settlement" means the disposition of the Action effected by this Agreement and the Judgment.

2. RECITALS.

- 2.1 On January 11, 2023, Plaintiff commenced this Action by filing a Complaint against Defendants alleging a single cause of action seeking penalties pursuant to the Private Attorney General Act, Labor Code § 2698, et seq., against Defendants, Case No. 23STCV00639, for alleged violations of the California Labor Code committed against Plaintiff and the Aggrieved Employees for failure to pay overtime and double time, failure to pay minimum wage, failure to provide rest and meal periods, failure to keep accurate payroll records and provided itemized wage statements, failure to provide employment records, failure to pay reporting time wages, failure to pay split shift wages, failure to timely pay all wages earned, failure to pay all wages earned upon discharge, failure to reimburse necessary, business-related expenses and engaged in other conduct that resulted in violations of the California Labor Code, including but not limited to violations of California Labor Code sections 201, 202, 203, 204, 226, 226.7, 432, 510, 512(a), 558(a), 1174(d), 1182.2, 1194, 1197, 1197.1, 1198, 1198.5, 2800, 2802, California Code of Regulations, Title 8, sections 11050(5)(A), 11050(4)(C), as well as violations of the applicable IWC Wage Order.
- 2.2 The Parties will file a Stipulation for Order Granting Leave to Amend the Complaint to add the Class Action allegations, with both the Stipulation and the proposed First Amended Complaint to be reviewed and approved by all Parties prior to filing. Upon filing, the First Amended Complaint will be deemed the Operative Complaint. The First Amended Complaint will include the previous claims from the January 11, 2023, PAGAonly Complaint, will add Class Action allegations and will contain the following causes of action: (1) Failure To Pay Overtime Compensation; (2) Failure To Pay Minimum Wages; (3) Failure To Provide Meal Periods; (4) Failure To Keep Accurate Payroll Records And Provide Itemized Wage Statements (5) Failure To Pay Waiting Time Penalties; (6) Failure To Timely Pay Earned Wages; (7) Failure To Provide Rest Periods; (8) Failure To Reimburse Business Expenses; (9) Failure To Pay Reporting Time Pay; (10) Failure To Pay Split Shift Wages; (11) Failure To Provide Notice Of Paid Sick Time And Accrual; (12) Unlawful Business Practices; (13) Individual Employer Liability For Labor Code Violations Pursuant To Labor Code Section 558.1; and (14) Violation Of California Private Attorneys General Act ("PAGA"). The First Amended Complaint will be the Operative Complaint in the Action (the "Operative Complaint.") Defendants deny the allegations in the Complaint and the Operative Complaint, deny any failure to comply with the laws identified in the Complaint and Operative Complaint, deny any and all liability

for the causes of action alleged, and deny that any of those causes of action may be alleged as a class, collective, and/or representative claim. Amazon expressly denies that it has employed any Plaintiff or any Class Member. Pursuant to Labor Code section 2699.3, subd. (a), Plaintiff contends that it gave timely written notice to Defendants and the LWDA by sending the PAGA Notice.

- 2.3 On February 12, 2024, the Parties participated in an all-day mediation presided over by Jeffrey Krivis, an experienced mediator of wage-and-hour class actions, which led to this Agreement to settle the Action. The Parties believe this Settlement is a fair, adequate, and reasonable settlement of this Action and have arrived at this Settlement after extensive arms-length negotiations, taking into account all relevant factors. The Parties to this Agreement are represented by competent counsel, and each Party has had an opportunity to consult with counsel prior to its execution.
- 2.4 Prior to mediation, Plaintiff obtained, through informal discovery, information regarding Unlimited's practices with respect to the payment of wages, time keeping, overtime, meal and rest periods, as well as a sampling of detailed, voluminous class-wide payroll and time punch data from Unlimited in response to informal requests for information for the purpose of mediation. Plaintiff's investigation was sufficient to satisfy the criteria for court approval set forth in *Dunk v. Foot Locker Retail, Inc.* (1996) 48 Cal.App.4th 1794, 1801 and *Kullar v. Foot Locker Retail, Inc.* (2008) 168 Cal.App.4th 116, 129-130 ("*Dunk/Kullar*").
- 2.5 The Court has not granted class certification and no motion for class certification has been filed.

3. MONETARY TERMS.

- 3.1 Gross Settlement Amount. Except as otherwise provided by Paragraph 8 below, Defendants promise to pay a maximum of \$185,000.00 and no more as the Gross Settlement Amount (and to separately pay any and all employer payroll taxes owed by the Class Members' employer, Unlimited, on the Wage Portions of the Individual Class Payments). Defendants have no obligation to pay the Gross Settlement Amount (or any payroll taxes) prior to the deadline stated in Paragraph 4.3 of this Agreement. The Administrator will disburse the entire Gross Settlement Amount without asking or requiring Participating Class Members or Aggrieved Employees to submit any claim as a condition of payment. None of the Gross Settlement Amount will revert to Defendants.
- 3.2 <u>Payments from the Gross 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 <u>To Plaintiff</u>: Class Representative Service Payment to the Class Representative, Franky Beltran of not more than \$7,500.00, in addition to any Individual Class

Payments (and any Individual PAGA Payments) the Class Representative is entitled to receive as a Participating Class Member. Defendants will not oppose Plaintiff's request for a Class Representative Service Payment that does not exceed this amount. As part of the motion for Class Counsel Fees Payment and Class Litigation Expenses Payment, Plaintiff will seek Court approval for any Class Representative Service Payment no later than sixteen (16) court days prior to the Final Approval Hearing. If the Court approves a Class Representative Service Payment less than the amount requested, the Administrator will retain the remainder in the Net Settlement Amount. The Administrator will pay the Class Representative Service Payment using IRS Form 1099. Plaintiff assumes full responsibility and liability for any and all taxes owed on the Class Representative Service Payment.

- 3.2.2 To Class Counsel: A Class Counsel Fees Payment of not more than one-third (33.33%) of the Gross Settlement Amount, which is currently estimated to be \$61,660.50, and a Class Counsel Litigation Expenses Payment of not more than \$12,000.00. Defendants will not oppose requests for these payments provided the payments do not exceed these amounts. Plaintiff and/or Class Counsel will file a motion for Class Counsel Fees Payment and Class 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 a 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 Plaintiff's Counsel arising from any claim to any portion of any Class Counsel Fee Payment and/or Class Counsel Litigation Expenses Payment. The Administrator will pay the Class Counsel Fees Payment and Class Counsel Expenses Payment using one or more IRS 1099 Forms. Class Counsel assumes full responsibility and liability for any and all taxes owed on the Class Counsel Fees Payment and the Class Counsel Litigation Expenses Payment and holds Defendants harmless, and indemnifies Defendants, from any dispute or controversy regarding the allocation of these Payments.
- 3.2.3 To the Administrator: An Administrator Expenses Payment not to exceed \$7,000.00 except for a showing of good cause and as approved by the Court. To the extent the Administration Expenses are less or the Court approves payment less than \$7,000.00, the Administrator will retain the remainder in the Net Settlement Amount.
- 3.2.4 <u>To Each Participating Class Member</u>: An Individual Class Payment calculated by (a) dividing the Net Settlement Amount by the total number of Pay Periods worked by all Participating Class Members during the Class Period and (b) multiplying the result by each Participating Class Member's Pay Periods.
- 3.2.4.1 <u>Tax Allocation of Individual Class Payments</u>. Twenty percent (20%) of each Participating Class Member's Individual Class Payment will be allocated to settlement of wage claims (the "Wage Portion"). The Wage Portions are subject to

tax withholding and will be reported on an IRS W-2 Form. Eighty percent (80%) of each Participating Class Member's Individual Class Payment will be allocated to settlement of claims for non-wage claims [e.g., interest and penalties, etc.] (the "Non-Wage Portion"). The Non-Wage Portions are not subject to wage withholdings and will be reported on IRS 1099 Forms. Participating Class Members assume full responsibility and liability for any employee taxes owed on the Wage Portion of their Individual Class Payment and any and all taxes owed on the Non-Wage Portion of their Individual Class Payment.

- 3.2.4.2 Effect of Non-Participating Class Members on Calculation of Individual Class

 Payments. Non-Participating Class Members will not receive any Individual Class

 Payments. The Administrator will retain amounts equal to their Individual Class

 Payments in the Net Settlement Amount for distribution to Participating Class

 Members on a pro rata basis.
- 3.2.5 <u>To the LWDA and Aggrieved Employees</u>: PAGA Penalties in the amount of \$20,000.00 to be paid from the Gross Settlement Amount, with 75% (\$15,000.00) allocated to the LWDA PAGA Payment and 25% (\$5,000.00) allocated to the Individual PAGA Payments.
- 3.2.4.1 The Administrator will calculate each Individual PAGA Payment by (a) dividing the amount of the Aggrieved Employees' 25% share of PAGA Penalties (\$5,000.00) by the total number of PAGA Period Pay Periods worked by all Aggrieved Employees during the PAGA Period and (b) multiplying the result by each Aggrieved Employee's PAGA Period Pay Periods. Aggrieved Employees assume full responsibility and liability for any and all taxes owed on their Individual PAGA Payment.
- 3.2.4.2 If the Court approves PAGA Penalties of less than the amount requested, the Administrator will allocate the remainder to the Net Settlement Amount. The Administrator will report the Individual PAGA Payments on IRS 1099 Forms.

4. SETTLEMENT FUNDING AND PAYMENTS.

- 4.1 <u>Class and Aggrieved Employee Pay Periods</u>. Based on a review of its records to date, Unlimited estimates there are 399 Class Members who collectively worked a total of 3,171 Pay Periods.
- 4.2 <u>Class Data</u>. Not later than 15 days after the Court grants Final Approval of the Settlement, Unlimited will 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. Unlimited has a continuing duty to immediately notify Class Counsel if it discovers that the Class Data omitted class member

identifying information and to provide corrected or updated Class Data as soon as reasonably feasible. Without any extension of the deadline by which Unlimited must send the Class Data to the Administrator, the Parties and their counsel will expeditiously use best efforts, in good faith, to resolve any issues related to missing or omitted Class Data.

- 4.3 <u>Funding of Gross Settlement Amount</u>. The Gross Settlement Amount, and Unlimited's share of payroll taxes will be transmitted to the Administrator no later than sixty (60) days after the Effective Date.
- Payments from the Gross Settlement Amount. Within fourteen (14) days after Defendants fund the Gross Settlement Amount, the Administrator will mail checks for all Individual Class Payments, all Individual PAGA Payments, the LWDA PAGA Payment, the Administration Expenses Payment, the Class Counsel Fees Payment, the Class Counsel Litigation Expenses Payment, and the Class Representative Service Payment. Disbursement of the Class Counsel Fees Payment, the Class Counsel Litigation Expenses Payment and the Class Representative Service Payment shall not precede disbursement of Individual Class Payments and Individual PAGA Payments. The Administrator will also timely remit the employee and employer payroll taxes owed from and on the Individual Class Payments.
- 4.4.1 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 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 Participating Class Members (including those for whom Class Notice was returned undelivered). 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 Class Notice was returned undelivered). The Administrator may send Participating Class Members a single check combining the Individual Class Payment and the Individual PAGA Payment. Before mailing any checks, the Settlement Administrator must update, as necessary, the recipients' mailing addresses using the National Change of Address Database.
- 4.4.2 The Administrator must conduct a Class Member Address Search for all other Class Members whose checks are retuned undelivered without a United States Postal Service ("USPS") forwarding address. Within seven (7) 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, if requested by the Class Member prior to the void date.

- 4.4.3 For any Class Member whose Individual Class Payment check or Individual PAGA Payment check is uncashed and cancelled after the void date, the Administrator shall transmit the funds represented by such checks to the California Controller's Unclaimed Property Fund in the name of the Class Member thereby leaving no "unpaid residue" subject to the requirements of Code of Civil Procedure section 384, subdivision (b).
- 4.4.4 The payment of Individual Class Payments and Individual PAGA Payments shall not obligate Defendants to confer any additional benefits or make any additional payments to Class Members beyond those specified in this Agreement.
- **5. RELEASES OF CLAIMS**. Effective on the date when Defendants fully fund the entire Gross Settlement Amount and all employer payroll taxes owed by the Class Members' employer, Unlimited, on the Wage Portion of the Individual Class Payments, Plaintiff, Participating Class Members, and Class Counsel will release claims against all Released Parties as follows:
 - 5.1 Plaintiff's Release. Plaintiff, on his own behalf, and on behalf of his respective former and present spouses, representatives, agents, attorneys, heirs, administrators, successors and assigns generally, releases and discharges Released Parties from all claims, transactions, or occurrences, of any kind, including, but not limited to: (a) all claims that were, or reasonably could have been, alleged in the Action and (b) all PAGA claims that were, or reasonably could have been, alleged in the Action, the PAGA Notice, or ascertained during the Action ("Plaintiff's Release"). Notwithstanding the foregoing, Plaintiff's Release does not extend to any claims or actions to enforce this Agreement, or to any claims for vested benefits, unemployment benefits, disability benefits, social security benefits, workers' compensation benefits that arose at any time, or based on occurrences after the Class Period. Plaintiff acknowledges that Plaintiff may discover facts or law different from, or in addition to, the facts or law that Plaintiff now knows or believes to be true but agrees, nonetheless, that Plaintiff's Release shall be and remain effective in all respects, notwithstanding such different or additional facts or Plaintiff's discovery of them.
 - 5.1.1 <u>Plaintiff's Waiver of Rights Under Civil Code Section 1542</u>. For purposes of Plaintiff's Release, Plaintiff expressly waives and relinquishes the provisions, rights, and benefits, if any, of section 1542 of the 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 <u>Release by Participating Class Members</u>:
All Participating Class Members, on behalf of themselves and their respective former and present representatives, agents, attorneys, heirs, administrators, successors and

assigns, release the Released Parties from all claims that were alleged, or reasonably could have been alleged, based on the factual allegations contained in the Operative Complaint, for the period January 11, 2019, through the date the Court grants Plaintiff's Motion for Final Approval of the Settlement including, but not limited to claims under California Labor Code sections governing (1) failure to pay overtime wages (including failure to properly calculate the regular rate of pay to those who worked overtime and earned incentive pay); (2) meal period violations (including failure to pay meal period premiums at the regular rate of pay); (3) failure to pay minimum wages (including failure to properly pay reporting time pay); (4) rest period violations (including failure to pay rest period premiums at the regular rate of pay); (5) failure to provide accurate itemized wage statements; (6) failure to pay all wages due upon discharge or resignation; (7) failure to pay wages timely during employment; (8) failure to comply with wage reporting required by the California Labor Code; (9) failure to reimburse business expenses and costs; (10) waiting time penalties; (11) Unfair Competition Law violations; and (12) failure to provide employment records. Except as set forth in Section 5.3 of the Settlement Agreement, Participating Class Members (other than Plaintiff) 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 after the date the Court grants Plaintiff's Motion for Final Approval of the Settlement.

- 5.3 Release by Non-Participating Class Members And Participating Class Members Who Are Aggrieved Employees: All Non-Participating Class Members, and Participating Class Members who are Aggrieved Employees, 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 for PAGA penalties that were alleged, or reasonably could have been alleged, based on the factual allegations contained in the Operative Complaint and the PAGA Notice that occurred during the PAGA Period of February 17, 2021, to the date the Court grants Plaintiff's Motion for Final Approval of the Settlement, including, but not limited to California Labor Code sections 201, 202, 203, 204, 206, 226(a), 226.7, 226.8, 432, 510, 512(a), 515(a), 558(a), 1174(d), 1174.5, 1182.12, 1194, 1197, 1197.1, 1198, 1198.5, 2753, 2800, 2802, 11050(5)(A), and 11050(4)(C), as to the Aggrieved Employees. Except as set forth in Section 5.1 and Section 5.2 of the Settlement Agreement, Non-Participating Class Members and Participating Class Members who are Aggrieved Employees do not release any other claims, including claims for vested benefits, wrongful termination, unemployment insurance, disability, social security, workers' compensation, and PAGA claims outside of the PAGA Period. The time period for this release is the PAGA Period of February 17, 2021, to the date the Court grants Plaintiff's Motion for Final Approval of the Settlement.
- **6. MOTION FOR PRELIMINARY APPROVAL.** The Parties agree to jointly prepare and file a motion for preliminary approval ("Motion for Preliminary Approval") that complies with the Court's current checklist for Preliminary Approvals.

- 6.1 <u>Defendants' Declaration in Support of Preliminary Approval</u>. Within ten (10) days of the full execution of this Agreement, Defendants will prepare and deliver to Class Counsel signed Declarations from Defendants and Defense Counsel disclosing all facts relevant to any actual or potential conflicts of interest with the Administrator. In their Declarations, Defense Counsel and Defendants shall aver that they are not aware of any other pending matter or action asserting claims that will be extinguished or adversely affected by the Settlement.
- 6.2 Plaintiff's Responsibilities. Plaintiff will prepare and deliver to Defense Counsel all documents necessary for obtaining Preliminary Approval, including: (i) a draft of the notice, and memorandum in support, of the Motion for Preliminary Approval that includes an analysis of the Settlement under Dunk/Kullar and a request for approval of the PAGA Settlement under Labor Code section 2699, subdivision (f)(2); (ii) a draft proposed Order Granting Preliminary Approval and Approval of PAGA Settlement; (iii) a draft proposed Class Notice; (iv) a signed declaration from the Administrator attaching its "not to exceed" bid for administering the Settlement and attesting to its willingness to serve; competency; operative procedures for protecting the security of Class Data; amounts of insurance coverage for any data breach, defalcation of funds or other misfeasance; all facts relevant to any actual or potential conflicts of interest with Class Members; and the nature and extent of any financial relationship with Plaintiff, Class Counsel or Defense Counsel; (v) a signed declaration from Plaintiff confirming willingness and competency to serve and disclosing all facts relevant to any actual or potential conflicts of interest with Class Members, and/or the Administrator; (vi) a signed declaration from Class Counsel attesting to its competency to represent the Class Members; its timely transmission to the LWDA of all necessary PAGA documents (initial notice of violations (Lab. Code, § 2699.3, subd. (a))), Operative Complaint (Lab. Code, § 2699, subd. (l)(1)), this Agreement (Lab. Code, § 2699, subd. (1)(2)); and (vii) all facts relevant to any actual or potential conflict of interest with Class Members and/or the Administrator. In their Declarations, Plaintiff and Class Counsel shall aver that they are not aware of any other pending matter or action asserting claims that will be extinguished or adversely affected by the Settlement.
- Responsibilities of Counsel. Class Counsel will draft, and (subject to Defendants' prior review) will file, a Motion for Preliminary Approval of the Settlement. Class Counsel agrees to file its Motion for Preliminary Approval of the Settlement no later the twenty-eight (28) days following the date that all Parties sign this Agreement. Class Counsel shall also obtain a prompt hearing date for the Motion for Preliminary Approval and appear in Court to advocate in favor of the Motion for Preliminary Approval. Class Counsel is responsible for delivering the Court's Preliminary Approval to the Administrator.
- 6.4 <u>Duty to Cooperate</u>. If the Parties disagree on any aspect of the proposed Motion for Preliminary Approval and/or the supporting declarations and documents, 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 resolve the

disagreement.

7. SETTLEMENT ADMINISTRATION.

- 7.1 Selection of Administrator. The Parties have jointly selected ILYM Group, Inc. 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.
- 7.2 <u>Employer Identification Number</u>. The Administrator shall have and use its own Employer Identification Number for purposes of calculating payroll tax withholdings and providing reports state and federal tax authorities.
- 7.3 Qualified Settlement Fund. The Administrator shall establish a settlement fund that meets the requirements of a Qualified Settlement Fund ("QSF") under US Treasury Regulation section 468B-1.
- 7.4 Notice to Class Members.
- 7.4.1 No later than three (3) business days after receipt of the Class Data, the Administrator shall notify Class Counsel that the list has been received and state the number of Class Members, PAGA Members, Class Pay Periods, and PAGA Pay Periods in the Class Data.
- 7.4.2 Using best efforts to perform as soon as possible, and in no event later than fourteen (14) days after receiving the Class Data, the Administrator will send to all Class Members identified in the Class Data, via first-class USPS mail, the Class Notice substantially in the form attached to this Agreement as Exhibit A. The first page of the Class Notice shall prominently estimate the dollar amounts of any Individual Class Payment and/or Individual PAGA Payment payable to the Class Member, and the number of Class Pay Periods and PAGA Pay Periods used to calculate these amounts. Before mailing Class Notices, the Administrator shall update Class Member addresses, as necessary, using the National Change of Address database.
- 7.4.3 Not later than three (3) business days after the Administrator's receipt of any Class Notice returned by the USPS as undelivered, the Administrator shall re-mail the Class Notice using any forwarding address provided by the USPS. If the USPS does not provide a forwarding address, the Administrator shall conduct a Class Member Address Search, and re-mail the Class Notice to the most current address obtained. The Administrator has no obligation to make further attempts to locate or send Class Notice to Class Members whose Class Notice is returned by the USPS a second time.

- 7.4.4 The deadlines for Class Members' written objections, Challenges to Class Pay Periods and/or PAGA Pay Periods, and Requests for Exclusion will be extended an additional 14 days beyond the forty-five (45) days otherwise provided in the Class Notice for all Class Members whose notice is re-mailed pursuant to Section 7.4.3. The Administrator will inform the Class Member of the extended deadline with the re-mailed Class Notice.
- 7.4.5 If the Administrator, Defendants or Class Counsel are contacted by or otherwise discover any persons who believe they should have been included in the Class Data and should have received 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 not later than 14 days after receipt of Class Notice, or the deadline dates in the Class Notice, which ever are 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 fax, email, or mail, a signed written Request for Exclusion not later than forty-five (45) days after the Administrator mails the Class Notice (plus an additional 14 days for Class Members whose Class Notice is remailed pursuant to Section 7.4.3). To be valid, a Request for Exclusion must be (a) in writing, (b) signed by the Class Member or his/her/their representative, (c) reasonably communicate the Class Member's election to be excluded from the Settlement, (d) include the Class Member's name, address, and email address or telephone number, and (d) timely faxed, emailed, or postmarked by the Response Deadline.
- 7.5.2 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 may reject a Request for Exclusion as invalid if the Administrator cannot reasonably ascertain the identity of the Class Member and/or 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. The Administrator's determination of authenticity shall be final and not appealable or otherwise susceptible to challenge.
- 7.5.3 Every Class Member who does not submit a timely and valid Request for Exclusion is deemed to be a Participating Class Member under this Agreement, entitled to all benefits and bound by all terms and conditions of the Settlement, including the Participating Class Members' Releases under Paragraphs 5.2 and 5.3 of this

- Agreement, regardless of whether the Participating Class Member actually receives the Class Notice or objects to the Settlement.
- 7.5.4 Every Class Member who submits a valid and timely Request for Exclusion is a Non-Participating Class Member and shall not receive an Individual Class Payment or have the right to object to the class action components of the Settlement. Because future PAGA claims are subject to claim preclusion upon entry of the Judgment, Non-Participating Class Members who are Aggrieved Employees are deemed to release the claims identified in Paragraph 5.3 of this Agreement and are eligible for an Individual PAGA Payment.
- 7.6 <u>Challenges to Calculation of Pay Periods</u>. Each Class Member shall have forty-five (45) days after the Administrator mails the Class Notice (plus an additional 14 days for Class Members whose Class Notice is re-mailed pursuant to Section 7.4.3 to challenge the number of Class Pay Periods and PAGA Pay Periods (if any) allocated to the Class Member in the Class Notice. The Class Member may challenge the allocation by communicating with the Administrator via fax, email or mail. The Administrator must encourage the challenging Class Member to submit supporting documentation. In the absence of any contrary documentation, the Administrator is entitled to presume that the Pay Periods contained in the Class Notice are correct so long as they are consistent with the Class Data. The Administrator's determination of each Class Member's allocation of Class Pay Periods and/or PAGA Pay Periods shall be final and not appealable or otherwise susceptible to challenge. The Administrator shall promptly provide copies of all challenges to calculation of Pay Periods and/or Pay Periods to Defense Counsel and Class Counsel and the Administrator's determination the challenges.
- 7.7 Objections to Settlement.
- 7.7.1 Only Participating Class Members may object to the class action components of the Settlement and/or this Agreement, including contesting the fairness of the Settlement, and/or amounts requested for the Class Counsel Fees Payment, Class Counsel Litigation Expenses Payment and/or Class Representative Service Payment.
- 7.7.2 Participating Class Members may send written objections to the Administrator by fax, email, or mail. In the alternative, Participating Class Members or their attorney may appear in Court to present oral objections at the Final Approval Hearing. A Participating Class Member who elects to send a written objection to the Administrator must do so not later than forty-five (45) days after the Administrator's mailing of the Class Notice (plus an additional 14 days for Class Members whose Class Notice was re-mailed pursuant to Section 7.4.3).
- 7.7.3 Non-Participating Class Members have no right to object to any of the class

- action components of the Settlement.
- 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 or otherwise.
- 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 Settlement Agreement, Motion for Preliminary Approval of the Settlement, the Preliminary Approval, the Class Notice, the Motion for Final Approval of the Settlement, the Motion for Class Counsel Fees Payment, Class Counsel Litigation Expenses Payment and Class Representative Service Payment, the Final Approval, and the Judgment. The Administrator will also maintain and monitor an email address and a toll-free telephone number to receive Class Member calls, faxes and emails. The contents of the website shall be subject to review and written approval by Class Counsel and Defense Counsel prior to the website becoming publicly accessible.
- 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 five (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; and (c) copies of all Requests for Exclusion from Settlement submitted (whether valid or invalid).
- 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 Pay Periods received and/or resolved, and checks mailed for Individual Class Payments and Individual PAGA Payments ("Weekly Report"). The Weekly Reports must include and provide 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 Pay Period Challenges. The Administrator has the authority to address and make final decisions consistent with the terms of this Agreement on all Class Member challenges to the calculation of Pay Periods. The Administrator's decision shall be final and not appealable or otherwise susceptible to challenge.
- 7.8.5 <u>Administrator's Declaration</u>. Not later than fourteen (14) days before the date by which Plaintiff is required to file the Motion for Final Approval of the Settlement, the Administrator will provide to Class Counsel and Defense Counsel a signed

declaration, in a form approved by Class Counsel and Defense Counsel, Court attesting to its due diligence and compliance with all of the Administrator's obligations under this Agreement, including, but not limited to, its mailing of Class Notice, the Class Notices returned as undelivered, the re-mailing of Class Notices, attempts to locate Class Members, the total number of Requests for Exclusion from Settlement it received (both valid or invalid), and the number of written objections, and attach the Exclusion List. The Administrator will supplement its declaration as needed or requested by the Parties and/or the Court. Class Counsel is responsible for filing the Administrator's declaration(s) in Court.

- 7.8.6 Final Report by Settlement Administrator. Within 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 15 days before any deadline set by the Court, the Administrator will prepare, and submit to Class Counsel and Defense Counsel, a signed declaration, in a form approved by Class Counsel and Defense Counsel, 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, Unlimited estimates that during the Class Period there were approximately 399 Class Members who worked approximately 3,171 qualifying Pay Periods during the Settlement Period. The aforementioned numbers are based on data through mediation (in or around February 2024). Should the number of Pay Periods from the start of the Class Period through the date of final approval of this Settlement increase by more than 12.5%, Defendants may, in their sole discretion, (a) elect to shorten the Class Period to stay within the 12.5% cushion or (b) increase the Gross Settlement Amount by 1% for every 1% increase in pay periods over the 12.5% threshold (e.g., if the number of Pay Periods during this period increases by 13.5%, the Gross Settlement Amount shall increase by 1%).
- 9. **DEFENDANTS' RIGHT TO WITHDRAW.** If the number of valid Requests for Exclusion identified in the Exclusion List exceeds 5% of the total of all Class Members, Defendants may, but are not obligated to, elect to withdraw from the Settlement. The Parties agree that, if Defendants withdraw, the Settlement shall be void ab initio, have no force or effect whatsoever, and that neither Party will have any further obligation to perform under this Agreement; provided, however, Defendants will remain responsible for paying all Settlement Administration Expenses incurred to that point. Defendants must notify Class Counsel and the Court of its election to withdraw not later than seven (7) days after the Administrator sends the final Exclusion List to Defense Counsel
- **10. MOTION FOR FINAL APPROVAL.** Not later than sixteen (16) court days before the calendared Final Approval Hearing, Plaintiff will file in Court, a Motion for Final Approval of the Settlement that includes a request for approval of the PAGA settlement under Labor Code section 2699, subdivision (l), a Proposed Final Approval Order and a proposed Judgment (collectively "Motion for Final Approval of the Settlement"). Plaintiff shall

provide drafts of these documents to Defense Counsel not later than seven (7) days prior to filing the Motion for Final Approval of the Settlement. Class Counsel and Defense Counsel will expeditiously meet and confer in person or by telephone, and in good faith, to resolve any disagreements concerning the Motion for Final Approval of the Settlement.

- 10.1 <u>Response to Objections</u>. Each Party retains the right to respond to any objection raised by a Participating Class Member, including the right to file responsive documents in Court no later than five (5) court days prior to the Final Approval Hearing, or as otherwise ordered or accepted by the Court.
- 10.2 <u>Duty to Cooperate</u>. If the Court does not grant Final Approval or conditions Final Approval on any material change to the Agreement (including, but not limited to, the scope of release to be granted by Class Members), the Parties will work together in good faith to attempt to address the Court's concerns to obtain Final Approval. The Court's decision to award less than the amounts requested for the Class Representative Service Payment, Class Counsel Fees Payment, Class Counsel Litigation Expenses Payment and/or Administrator Expenses Payment shall not constitute a material change to the Agreement within the meaning of this paragraph.
- 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 the Settlement solely for purposes of (i) enforcing this Agreement and/or Judgment, (ii) addressing settlement administration matters and (iii) addressing any post-Judgment matters as required by law.
- 10.4 <u>Waiver of Right to Appeal</u>. 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 set forth in this Settlement, the Parties, their respective counsel and all Participating 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. Except as to matters that do not affect the amount of the Net Settlement Amount, 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.
- 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 Payment 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. AMENDED JUDGMENT. If any amended judgment is required under Code of Civil Procedure section 384, the Parties will work together in good faith to jointly submit and a proposed amended judgment.

12. ADDITIONAL PROVISIONS.

- 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 to be or should be construed as an admission by Defendants that any of the allegations in the-Complaint or Operative Complaint have merit or that Defendants have any liability for any claims asserted; nor should it be intended or construed as an admission by Plaintiff that Defendants 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 not grant Preliminary Approval, Final Approval, or enter Judgment, the Parties stipulate that class certification will be revoked automatically without prejudice. In that event, the fact that Defendants have previously stipulated to class certification for purposes of settlement shall not be cited for any reason, in any proceeding. 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).
- 12.2 Confidentiality Prior to Preliminary Approval. Prior to Preliminary Approval, Plaintiff, Class Counsel, Defendants and Defense Counsel separately agree that, except for the Motion for Preliminary Approval of Settlement and as otherwise contemplated by this Agreement, 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) by Amazon, to Plaintiff's Counsel in a duplicative 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 valid legal process. Each Party agrees to immediately notify each other Party of any judicial or agency order, inquiry, or subpoena seeking such information. This paragraph does not restrict Class Counsel's communications with Class Members in accordance with Class Counsel's ethical obligations owed to Class Members.
- 12.3 <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.
- 12.4 <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 Plaintiff and Defendants relating to the Settlement, superseding any and all oral representations, warranties, covenants or inducements made to, by, or between Plaintiff or Defendants.
- Attorney Authorization. Class Counsel and Defense Counsel separately warrant and represent that they are authorized by Plaintiff and Defendants, 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.
- 12.6 <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. In the event the Parties are unable to agree upon the form or content of any document necessary to implement the Settlement, or on any modification of the Agreement that may become necessary to implement the Settlement, the Parties will seek the assistance of a mutually agreed mediator and/or the Court for resolution.
- No Prior Assignments. The Parties separately represent and warrant that they have not directly or indirectly assigned, transferred, encumbered or purported to assign, transfer or encumber to any person or entity and portion of any liability, claim, demand, action, cause of action or right released and discharged by the Party in this Settlement.
- 12.8 <u>No Tax Advice</u>. Neither Plaintiff, Class Counsel, Defendants nor Defense Counsel are providing any advice regarding taxes or taxability, nor shall anything in this Settlement be relied upon as such within the meaning of United States Treasury Department Circular 230 (31 CFR Part 10, as amended) or otherwise.
- 12.9 <u>Modification of Agreement</u>. This Agreement, and all parts of it, may be amended, modified, changed or waived only by an express written instrument signed by all Parties or their representatives and approved by the Court.
- 12.10 <u>Agreement Binding on Successors</u>. This Agreement will be binding upon, and inure to the benefit of, the successors of each of the Parties.
- 12.11 <u>Applicable Law.</u> All terms and conditions of this Agreement and its exhibits will be governed by and interpreted according to the internal laws of the State of California, without regard to conflict of law principles.

- 12.12 <u>Cooperation in Drafting</u>. The Parties have cooperated in the drafting and preparation of this Agreement. This Agreement will not be construed against any Party on the basis that the Party was the drafter or participated in the drafting.
- 12.13 <u>Confidentiality</u>. To the fullest extent permitted by law, all agreements made and orders entered during Action and in this Agreement relating to the confidentiality of information shall survive the execution of this Agreement.
- 12.14 <u>Use and Return of Class Data</u>. Information provided to Class Counsel pursuant to Evidence Code section 1152, and all copies and summaries of the Class Data provided to Class Counsel by Defendants in connection with mediation, settlement negotiations, or in connection with the Settlement, may be used only with respect to this Settlement, and no other purpose, and may not be used in any way that violates any existing contractual agreement, statute, or rule of court. Not later than 90 days after the date when the Court discharges the Administrator's obligation to provide a Declaration confirming the final pay out of all Settlement funds, Class Counsel shall, at Defendants' written election, certify in writing that they have destroyed all paper and electronic versions of Class Data received from Defendants or return and not retain any copies of Class Data.
- 12.15 <u>Headings</u>. The descriptive heading of any section or paragraph of this Agreement is inserted for convenience of reference only and does not constitute a part of this Agreement.
- 12.16 <u>Calendar Days</u>. Unless otherwise noted, all reference to "days" in this Agreement shall be to calendar days. In the event any date or deadline set forth in this Agreement falls on a weekend or federal legal holiday, such date or deadline shall be on the first business day thereafter.
- 12.17 <u>Notice</u>. All notices, demands or other communications between the Parties in connection with this Agreement will be in writing and deemed to have been duly given as of the third business day after mailing by United States mail, or the day sent by email or messenger, addressed as follows:

To PLAINTIFF:

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Haig B. Kazandjian

Cathy Gonzalez

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To DEFENDANT:

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Attorneys for Defendant

- 12.18 Execution in Counterparts. This Agreement may be executed in one or more counterparts by facsimile, electronically (i.e., DocuSign), or email which for purposes of this Agreement shall be accepted as an original. All executed counterparts and each of them will be deemed to be one and the same instrument if counsel for the Parties will exchange between themselves signed counterparts. Any executed counterpart will be admissible in evidence to prove the existence and contents of this Agreement.
- 12.19 <u>Stay of Litigation</u>. The Parties agree that upon the execution of this Agreement, the litigation shall be stayed, except to effectuate the terms of this Agreement. The Parties further agree that upon the signing of this Agreement that pursuant to Code of Civil Procedure section 583.330 to extend the date to bring a case to trial under Code of Civil Procedure section 583.310 for the entire period of this settlement process.

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Fran	ZXI	Rel	ltran

Dated: 10 / 31 / 2024

	Franky Beltran, as a Representative of other Aggrieved Employees only	
25-Nov-2024 Dated:	Roderick Henley By: Rod Hully Its: Managing Member	
25-Nov-2024 Dated:	Unlimited Enterprises, LLC By: Kod Hully Its: Managing Membe 924800438B2F4C7	
Dated:	Amazon Logistics, Inc. By: Its:	
APPROVED AS TO FORM ONLY:		
HAIG B. KAZANDJIAN LAWYERS, APC	GREENBERG TRAURIG, LLP	
Hough	- Inches D. Donner Fran	
Haig B. Kazandjian, Esq. Cathy Gonzalez, Esq. Amy Nshanyan, Esq. Attorneys for Plaintiff	Jason D. Burns, Esq. Samuel S. Hyde, Esq. Attorneys for Defendant	
OGLETREE, DEAKINS, NASH, SMOAK & STEV	WART, P.C.	
Tim L. Johnson, Esq.		
Yousaf M. Jafri, Esq. Keenan P. O'Connor, Esq.		
Attorneys for Defendant		

	Franky Beltran, as a Representative of other Aggrieved Employees only	
	Roderick Henley	
Dated:	By: Its:	
	Unlimited Enterprises, LLC	
Dated:	By: Its:	
Dated: October 25, 2024	Stics, Inc. Ling Harkett BBM 1940 000 4600 4600 4600 4600 4600 4600 46	
APPROVED AS TO FORM ONLY:		
HAIG B. KAZANDJIAN LAWYERS, APC	GREENBERG TRAURIG, LLP -	
Haig B. Kazandjian, Esq. Cathy Gonzalez, Esq. Amy Nshanyan, Esq. Attorneys for Plaintiff	Jason D. Burns, Esq. Samuel S. Hyde, Esq. Attorneys for Defendant	
OGLETREE, DEAKINS, NASH, SMOAK & STE	WART, P.C.	
Tim L. Johnson, Esq. Yousaf M. Jafri, Esq. Keenan P. O'Connor, Esq. Attorneys for Defendant		