			FILED	
1	Gregory M. Sheffer, State Bar No. 173124 SHEFFER LAW FIRM		JAN 1 2 2018	
2	81 Throckmorton A	ve., Suite 202	JAMES M. KIM, Court Executive Officer	
3	Mill Valley, CA 949 Telephone: 415.388. Facsimile: 415.388.9	0911	MARIN COUNTY SUPERIOR COURT By: J. Berg, Deputy	
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5	Attorneys for Plaint SUSAN DAVIA	111		
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7		SUPERIOR COURT OF	THE STATE OF CALIFORNIA	
8	FOR THE CO		DUNTY OF MARIN	
9	UNLIMITED CIVIL JURISDICTION		CIVIL JURISDICTION	
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11		SUPERIOR COURT OF	THE STATE OF CALIFORNIA	
12	FOR THE COUNTY OF MARIN		DUNTY OF MARIN	
13		UNLIMITED C	CIVIL JURISDICTION	
14				
15	SUSAN DAVIA,		Case No. CIV 1703417	
16	Plain	tiff,	JUDGMENT ON PROPOSITION 65	
17	v.		SETTLEMENT	
18	HIMATSINGKA S	EIDE LIMITED,	Action Filed: September 15, 2017 Trial Date: None Assigned	
19	HIMATSINGKA A HOME FASHIONS	MERICA, INC., DIVATEX 5, INC. and DOES 1-150,		
20	Defendants.			
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	JUDGMENT ON PROPOSITION 65 SETTLEMENT			

1	1 In the above-entitled action, Plaintiff Susa	In the above-entitled action, Plaintiff Susan Davia and Defendants Himatsingka Seide			
2	2 Limited and Himatsingka America, Inc., having a	Limited and Himatsingka America, Inc., having agreed through their respective counsel that a			
3	3 judgment be entered pursuant to the terms of t	he Settlement Agreement and Stipulation to			
4	4 Judgment entered into by the parties in resolution of	of this Proposition 65 action, and following the			
5	5 issuance of an order approving the Parties' Settle	issuance of an order approving the Parties' Settlement Agreement on this day, IT IS HEREBY			
6	ORDERED, ADJUDGED AND DECREED that pursuant to Health & Safety Code § 25249.7(f)(4)				
7	7 and Code of Civil Procedure § 664.6, judgment is h	and Code of Civil Procedure § 664.6, judgment is hereby entered in accordance with the terms of			
8	8 the Consent to Judgment attached hereto as Exhibit	the Consent to Judgment attached hereto as Exhibit A. By stipulation of the parties, the Court will			
9	9 retain jurisdiction to enforce the settlement under Co	retain jurisdiction to enforce the settlement under Code of Civil Procedure § 664.6.			
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11	1    Dated	M. HAAKENSON			
12		f the Superior Court			
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	JUDGMENT ON PROPOS	JUDGMENT ON PROPOSITION 65 SETTLEMENT			

# EXHIBIT A

1 2 3 4 5 6	Gregory M. Sheffer, Esq., State Bar No. 173124 SHEFFER LAW FIRM 81 Throckmorton Ave., Suite 202 Mill Valley, CA 94941 Telephone: (415) 388-0911 Facsimile: (415) 388-9911 Attorneys for Plaintiff SUSAN DAVIA			
7				
8	SUPERIOR COURT OF THE STATE OF CALIFORNIA			
9	FOR THE CO	UNTY OF MARIN		
10	UNLIMITED CIVIL JURISDICTION			
11				
12	SUSAN DAVIA,	Case No. CIV 1703417		
13	Plaintiff,	SETTLEMENT AGREEMENT AND STIPULATION TO JUDGMENT		
14	vs.			
15 16	HIMATSINGKA SEIDE LIMITED, HIMATSINGKA AMERICA, INC., DIVATEX	Case Filed: September 15, 2017 Trial Date: None Assigned		
17	HOME FASHIONS, INC. and DOES 1-150,			
18	Defendants.			
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28		T (AC 2016 01167 Denie z. Himsteinsten)		
	STIPULATION TO JUDGMENT (AG 2016-01167 Davia v. Himatsingka ) 1			

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#### INTRODUCTION

1.

#### **1.1** The Parties

This Stipulation to Judgment Settlement Agreement ("Agreement") is entered into by and between Plaintiff Susan Davia, ("Davia" or "Plaintiff") and Defendants Himatsingka Seide Limited and Himatsingka America, Inc. (collectively "Himatsingka"), with Himatsingka referred to as "Defendant" or "Himatsingka" and Davia and Himatsingka each referred to as a "Party" and collectively referred to as the "Parties." Himatsingka America, Inc. represents, as a material term of this Agreement, that it is the successor to Divatex Home Fashions, Inc. and Divatex Home Fashions, Inc. no longer has any employees.

1.2 Plaintiff

Davia is an individual residing in the State of California who seeks to promote awareness of exposure to toxic chemicals and improve human health by reducing or eliminating hazardous substances contained in consumer products.

1.3 Defendants

Each of Himatsingka Seide Limited and Himatsingka America, Inc. employs 10 or more persons and each is a person in the course of doing business for purposes of the Safe Drinking Water and Toxic Enforcement Act of 1986, California Health & Safety Code §§ 25249.6 *et seq*. ("Proposition 65").

#### **1.4** General Allegations

Davia alleges that Himatsingka manufactured, distributed and/or sold, in the State of California, certain bedding products packaged in vinyl storage/packaging cases comprised of or made with made with components that exposed users to di(2-ethylhexyl)phthalate (DEHP) and diisononyl phthalate (DINP) without first providing a "clear and reasonable warning" as Proposition 65 defines that phrase. DEHP and DINP are listed as carcinogens pursuant to Proposition 65 and DINP is also listed as a reproductive and developmental toxin pursuant to Proposition 65. DEHP and DINP shall be collectively referred to hereinafter as "Listed Chemical."

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**1.5** Notice of Violation

On October 11, 2016, Davia represents she served Himatsingka Seide Limited, Himatsingka America, Inc. Divatex Home Fashions, Inc. and Costco Wholesale Corporation with a valid and compliant Proposition 65 60-Day Notice of Violation, including a valid, requisite Certificate of Merit, that provided public enforcers and these entities with notice of alleged violations of Health & Safety Code § 25249.6 for failing to warn consumers of exposure to DEHP and DINP from the vinyl bedding storage and packaging products sold in California (the "Notice").

Himatsingka received the Notice. The Parties represent that, as of the date they execute this Agreement, they believe that no public enforcer is diligently prosecuting a Proposition 65 enforcement action related to the Listed Chemical in the products identified in the Notice.

Complaint

1.6

On September 15, 2017 Davia, acting in the California public interest, filed a Complaint in the Superior Court of the State of California for the County of Marin, Case No. CIV 1703417 alleging violations by Himatsingka and Does 1-150 of Health & Safety Code § 25249.6 based, *inter alia*, on the alleged consumer exposures to DEHP and DINP in the Covered Packaging (defined below) (the "Action").

#### **1.7** No Admission

This Agreement resolves claims that are denied and disputed by the Parties. The Parties enter into this Agreement pursuant to a full and final settlement of any and all claims between the Parties for the purpose of avoiding prolonged litigation. Settling Defendant denies the material factual and legal allegations contained in the Notice and Action, maintains that it did not knowingly or intentionally expose California consumers to the Listed Chemical through the reasonably foreseeable use of the Covered Packaging and otherwise contends that all products, including the Covered Packaging and Covered Products, it has manufactured, and/or distributed and/or sold in California have been and are in compliance with all applicable laws. Nothing in this Agreement shall be construed as an admission against interest by any Party of any fact, finding, issue of law, or violation of law; nor shall compliance with this Agreement constitute or be construed as an admission against

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interest by any Party of any fact, finding, conclusion, issue of law, or violation of law. Notwithstanding the foregoing, this section shall not diminish or otherwise affect the Parties' obligations, responsibilities, and duties under this Agreement.

**1.8** Consent to Jurisdiction

For purposes of this Agreement only, the Parties stipulate that this Court has jurisdiction over Himatsingka as to the allegations contained in the Complaint, that venue is proper in County of Marin, and that this Court has jurisdiction to enter and enforce the provisions of this Agreement. As an express part of this Agreement, pursuant to C.C.P. §664.6 the Court in which this action was filed shall retain jurisdiction over the parties to enforce the Agreement.

**2.** DEFINITIONS

2.1 The term "Complaint" shall mean the, September 15, 2017 Complaint styled Davia v.
 *Himatsingka Seide Limited, et al.*, Marin County Superior Court Case No. CIV 1703417.

2.2 The Term "Covered Product" shall mean any textile bedding product (such as sheets, pillow cases, bed covers, comforters, quilts, throws, shams) distributed by Himatsingka into California for retail sale, including, but not limited to, Divatex Flannel Sheet Set, all sizes (such as #676102, 806222021447) and Tranquil Nights Sheet Set, all sizes (such as #1022969, 806222028903). The two specific Covered Products listed herein shall be the "Exemplar Covered Product".

**2.3** The term "Covered Packaging" means any storage or packaging case made in whole or in part with vinyl or PVC into which a Covered Product is packaged and sold or offered for sale to consumers in California.

**2.4** The term "Phthalate Free" Covered Packaging shall mean that each component of any Covered Packaging contains less than or equal to 1,000 parts per million ("ppm") each of DEHP, DBP, DINP, DIDP, DnHP and BBP as determined by a minimum of duplicate quality controlled test results using Environmental Protection Agency ("EPA") testing methodologies 3580A and 8270C, or equivalent methodologies used by state or federal agencies for purposes of determining DEHP or other listed phthalate content in a solid substance.

2.5

The term "Effective Date" shall mean October 17, 2017.

**2.6** The term "In The Stream Of Commerce" shall mean Covered Product that has left the actual possession of Himatsingka or Covered Product that is already in final consumer packaging and is in a Himatsingka warehouse or storage location.

**3.** NON-MONETARY RELIEF

#### **3.1** Formulation Commitment

As of the Effective Date, Himatsingka shall not sell or distribute any Covered Product contained in Covered Packaging unless such Covered Packaging is Phthalate Free. This Section 3.1 does not apply to Covered Product In the Stream of Commerce as of the Effective Date so long as such Covered Product In The Stream Of Commerce is distributed by Himatsingka before December 31, 2017.

**3.1.1** At any time after the Effective Date that Himatsingka first contracts with an existing or new vendor of Covered Packaging, Himatsingka shall provide such vendor with the Phthalate Free concentration standards of Section 2.4 and instruct such vendor that such Covered Packaging must meet the Phthalate Free concentration standards of Section 2.4. This obligation to provide Phthalate Free concentration standards shall not apply to any vendor that does not supply Covered Packaging (e.g., provides paper packaging).

**3.1.2** After the Effective Date, Himatsingka shall maintain copies of all testing of Covered Packaging it conducts or obtains in attempting compliance with this Section 3, shall maintain copies of material vendor correspondence relating to the Phthalate Free standards and shall produce such copies to Davia within fifteen (15) days of receipt of written request from Davia. Davia shall not be entitled to request this information more than once in 2017 and once annually thereafter, absent good cause shown. Himatsingka shall retain the Section 3.1.1 and 3.1.2 records for no less than three (3) years after the date of creation of each such document.

3.2

Previously Distributed Exemplar Covered Product.

No later than the Effective Date, Himatsingka shall send a letter, electronic or otherwise ("Notification Letter") to its primary customer contact at (1) Costco Wholesale Corporation, (2) any California retail customer receiving any Exemplar Covered Product after January 1, 2016, and (3) any

other customer that Himatsingka reasonably understands maintains inventory of Exemplar Covered Products with Covered Packaging that is not Phthalate Free. The Notification Letter shall advise the recipient that Himatsingka has been made aware of test results demonstrating that the Covered Packaging for Exemplar Covered Products contains phthalate chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. The Notification Letter shall direct the recipient to either (a) return all existing inventory of Exemplar Covered Product from California stores to a designated Himatsingka representative or (b) label all Exemplar Covered Product with a clear and reasonable Proposition 65 warning before such product is sold in the California retail stores. The Notification Letter shall include a minimum of one sheet of white background, adhesive, Proposition 65 Warning stickers with the following warning in no less than 10 Book Antiqua, point 9 font (or its equivalent): 11

> WARNING: The vinyl/PVC packaging for this product contains phthalate chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. Please do not-reuse packaging and discard it immediately after product removal.

The Notification Letter shall request written confirmation from the recipient, within fifteen (15) days of mailing, as to the number of Exemplar Covered Product in the recipient's inventory and confirmation of whether the inventory will be returned to the designated Himatsingka agent or labelled by the recipient before sale in California. Himatsingka shall diligently pursue such written response from the recipients. Himatsingka shall maintain records of compliance correspondence, inventory reports or other material communications confirming compliance with this section for three (3) years from the Effective Date and shall produce copies of such records upon written request by Davia subject to the same terms in Section 3.1.2 governing when Davia may request information. This Section 3.2 applies only to Exemplar Covered Product and does not apply to any Covered Product, if any, besides Exemplar Covered Product.

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#### MONETARY PAYMENTS

Civil Penalty Payment Pursuant to Health & Safety Code § 25249.7(b) 4.1

As a condition of settlement of all the claims referred to in this Agreement, Himatsingka shall pay a total of \$14,500 in civil penalties in accordance with California Health & Safety Code § 25249.12(c)(1) & (d), with 75% of the funds remitted to the California Office of Environmental Health Hazard Assessment ("OEHHA") and the remaining 25% of the penalty remitted to Davia.

#### 4.2 **Augmentation of Penalty Payments**

For purposes of the penalty assessment under this Agreement, Plaintiff is relying upon Defendant and its retailer for accurate, good faith reporting to Plaintiff of the nature and amounts of relevant sales activity and retailer compliance with the warning obligations of this Agreement. If within nine (9) months of the Effective Date, Plaintiff discovers and presents to Defendant either (1) evidence that any Exemplar Covered Product has been sold in sales volumes materially different (more than 15%) than the highest figures provided by Himatsingka to Davia in good faith prior to execution of this Agreement, or (2) that after completion of the actions set forth in Section 3.2, another entity is selling the Exemplar Covered Product in California without a warning pursuant to this Agreement, then Himatsingka shall be liable for an additional penalty amount of up to \$100.00 for each unit of Exemplar Covered Product sold in California prior to execution of this Agreement but not identified by Himatsingka to Plaintiff or for each unit of Exemplar Covered Product sold in California without a warning after more than ten (10) units are found without the requisite warning. Himatsingka shall also be liable for any reasonable, additional attorney fees expended by Plaintiff in discovering applicable California sales of Exemplar Covered Product without warning in violation of this Section 3.3. Plaintiff agrees to provide Himatsingka with a written demand for all such additional penalties and attorney fees under this Section. After service of such demand, the Parties shall meet and confer in good faith to assess the information. If within twenty (20) days Himatsingka agrees Plaintiff has documented a violation of this Section, the Parties shall have an additional ten (10) days to agree to the amount of fees and penalties owing. Thereafter, Himatsingka shall have five (5) days to submit such payment to Plaintiff in accordance with the method of payment of penalties

and fees identified in Section 4.4. These deadlines may be extended upon mutual agreement of the Parties. Should the Parties fail to agree on whether a violation exists or the amount of penalties or fees, Plaintiff shall be entitled to enforce this Agreement and resulting Consent Judgment, seeking such relief as is authorized by law, and shall be entitled to reasonable attorney fees and costs as set forth in Section 14. As of the execution date by Plaintiff, Plaintiff represents it is unaware of any additional Exemplar Covered Product sold without a warning. For avoidance of doubt, it is not a violation of this Consent Judgment if Exemplar Covered Products are sold in California without a warning after Defendant's completion of the actions in Section 3.2; provided, however, that if such sales exceed the figures set forth herein then the stipulated penalty terms set forth above could apply.

4.3

#### Reimbursement of Plaintiff's Fees and Costs

The Parties acknowledge that Davia and her counsel offered to resolve this dispute without reaching terms on the amount of fees and costs to be reimbursed to them, thereby leaving this fee issue to be resolved after the material terms of the agreement had been settled. Himatsingka then expressed a desire to resolve the fee and cost issue shortly after the other settlement terms had been finalized. The Parties then attempted to (and did) reach an accord on the compensation due to Davia and her counsel under general contract principles and the private attorney general doctrine codified at California Code of Civil Procedure section 1021.5, for all work performed in this matter. Under these legal principles, Himatsingka shall pay the amount of \$39,000 for fees and costs incurred investigating, litigating and enforcing this matter, including the fees and costs incurred (and yet to be incurred) negotiating, drafting, and obtaining the Court's approval of this Agreement in the public interest.

4.4

#### Payment Timing and Delivery Instructions, Payments Held In Trust

Defendant shall deliver all settlement checks required by this Agreement and resulting Consent Judgment to its counsel within thirty (30) days of execution of this Agreement. Defendant's counsel shall confirm receipt of settlement checks in writing to Plaintiff's counsel. Within five business days of the date Plaintiff electronically serves Defendant's counsel with a Notice of Entry of the Court's approval order, counsel for Defendant shall deliver the settlement checks it

1	has held pursuant to this Section to Plaintiff's counsel as follows:		
2	<b>1.</b> a civil penalty check in the amount of \$10,875 payable to "OEHHA" (EIN: 68-0284486,		
3	Memo line "Prop 65 Penalties, 2016-01167");		
4	<b>2.</b> a civil penalty check in the amount of \$3,625 payable to "Susan Davia" (EIN: to be		
5	supplied upon request by Defendant), Memo line "Prop 65 Penalties, 2016-01167"); and		
6	<b>3.</b> An attorney fee and cost reimbursement check, pursuant to Section 4.3, in the amount		
7	of \$39,000 payable to "Sheffer Law Firm" (EIN 55-08-58910, Memo line "2016-01167").		
8	All penalty and fee/cost payments shall be delivered to the Sheffer Law Firm at the following		
9	address:		
10	Sheffer Law Firm Attn: Proposition 65 Controller		
11	81 Throckmorton Ave., Suite 202 Mill Valley, CA 94941.		
12	Defendant shall be liable for payment of interest, at a rate of 10% simple interest, for all		
13	amounts due and owing from it under this Section that are not received by Sheffer Law Firm within		
14	two business days of the due date for such payment.		
15	5. CLAIMS COVERED AND RELEASE		
16	5.1 Davia's Releases of Settling Defendant		
17	<b>5.1.1</b> This Agreement is a full, final, and binding resolution between Davia, on behalf of		
18	herself, her past and current agents, representatives, attorneys, successors, and/or assignees, and in		
19	the interest of the general public, and Defendant and each of their attorneys, predecessors, successors,		
20	affiliates, parents, subsidiaries, licensors, and assigns, and all of their downstream distributors,		
21	customers, retailers, sellers, including Costco Wholesale Corporation and any affiliate thereof,		
22	("Defendant Releasees"), of any violation of Proposition 65 that has been or could have been asserted		
23	against Defendant Releasees regarding the failure to warn about exposure to the Listed Chemical		
24	arising in connection with any Covered Product or Covered Packaging manufactured, supplied,		
25	distributed, or sold by Defendant Releasees prior to the Effective Date, regardless of when such		
26	Covered Product in Covered Packaging is sold to a California consumer. Defendant's compliance		
27	with this Agreement shall constitute compliance with Proposition 65 with respect to the Listed		
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Chemical in the Covered Packaging for Covered Products (including Exemplar Covered Products) on and after the Effective Date. As to Davia only, Defendant's compliance with this Agreement shall constitute compliance with Proposition 65 with respect to DBP, DIDP, DnHP and BBP in the Covered Packaging for Covered Products (including Exemplar Covered Products) on and after the Effective Date.

**5.1.2** Davia, on behalf of herself, her past and current agents, representatives, attorneys, successors, and/or assignees, and in the interest of the general public, hereby releases and waives with respect to Covered Products in Covered Packaging all rights to institute or participate in, directly or indirectly, any form of legal action and releases all claims, including, without limitation, all actions, and causes of action, in law or in equity, suits, liabilities, demands, obligations, damages, costs, fines, penalties, losses, or expenses (including, but not limited to, investigation fees, expert fees, and attorneys' fees) of any nature whatsoever, whether known or unknown, fixed or contingent (collectively "Claims"), against Defendant Releasees that arise under Proposition 65 or any other statutory or common law claims that were or could have been asserted in the public interest, as such Claims relate to Defendant Releasees' alleged failure to warn about exposures to the Listed Chemical and, as to Davia's Claims only, to DBP, DIDP, DnHP and BBP, contained in any Covered Packaging holding Covered Products.

**5.1.3** The Parties further understand and agree that this Section 5.1 release shall not extend upstream to any entities that manufactured any Covered Packaging or any component parts thereof, or any upstream distributors or suppliers who sold any Covered Packaging or any component parts thereof to Defendants.

**5.1.4** Upon court approval of the Agreement, the Parties waive their respective rights to a hearing or trial on the allegations of the Complaint.

**5.2** Defendant's Release of Davia

**5.2.1** Himatsingka waives any and all claims against Davia, her attorneys, and other representatives for any and all actions taken or statements made (or those that could have been taken or made) by Davia and her attorneys and other representatives, whether in the course of investigating

claims or otherwise seeking enforcement of Proposition 65 against it in this matter, and/or with respect to the Covered Packaging up through the date the Court approves this Agreement.

5.3 General Release

**5.3.1** Each Party also provides, for the benefit of the other Party, a general release herein which shall be effective as a full and final accord and satisfaction, as a bar to all actions, causes of action, obligations, costs, expenses, attorneys' fees, damages, losses, claims, liabilities and demands of any Party of any nature, character or kind, known or unknown, suspected or unsuspected, arising out of the subject matter of the Action up through the date the Court approves this Agreement, except as otherwise expressly identified herein. Each Party Defendant acknowledges that it is familiar with Section 1542 of the California Civil Code, which provides as follows:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR.

Each Party expressly waives and relinquishes any and all rights and benefits that it may have under, or which may be conferred on it by the provisions of Section 1542 of the California Civil Code as well as under any other state or federal statute or common law principle of similar effect, to the fullest extent that it may lawfully waive such rights or benefits pertaining to the released matters. In furtherance of such intention, the release hereby given shall be and remain in effect as a full and complete release notwithstanding the discovery or existence of any such additional or different claims or facts arising out of the released matters.

**6.** SEVERABILITY

If, subsequent to the date the Court approves this Agreement any provision of this Agreement is determined by a court to be unenforceable, the validity of the enforceable provisions remaining, upon agreement of the Parties, shall not be adversely affected, unless the Court finds that any unenforceable provision is not severable from the remainder of the Agreement.

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COURT APPROVAL

This Agreement is effective upon execution but must also be approved by the Court. If the

Court does not approve this Agreement in its entirety, the Parties shall meet and confer to determine whether to modify the terms of the Agreement and to resubmit it for approval. In meeting and conferring, the Parties agree to undertake any actions reasonably necessary to amend and/or modify this Agreement in order to further the mutual intention of the Parties in entering into this Agreement. The Agreement shall become null and void *ab initio* if, for any reason, it is not approved and entered by the Court, as it is executed, within one year after it has been fully executed by all Parties. Upon Court approval, Himatsingka agrees to accept notice of entry of the order of approval and judgment by electronic mail service to its counsel of record.

### **8.** GOVERNING LAW

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The terms of this Agreement shall be governed by the laws of the State of California. This Agreement applies only to Covered Packaging holding Covered Products sold in California and shall have no effect on, and does not govern, any such Covered Packaging that is not manufactured and distributed for sale in California or sold in California.

**9.** NOTICES

15 When any Party is entitled to receive any notice under this Agreement, the notice shall be sent 16 by certified mail or other delivery method with a delivery confirmation/tracking system and 17 electronic mail to the following:

18 For Himatsingka Seide Limited, Himatsingka America, Inc. and Divatex Home Fashions, Inc.:

David Greenstein, CEO Himatsingka America, Inc. 261 Fifth Avenue, Suite 1400 New York, NY 10016.

22 With copy to their counsel at:

23 Judith Praitis, Esq.
24 Sidley Austin LLP
555 West Fifth Street
25 Los Angeles, CA 90013.

26 For Davia to:

27 Proposition 65 Coordinator
28 Sheffer Law Firm

81 Throckmorton Ave., Suite 202 Mill Valley, CA 94941.

Any Party may modify the person and address to whom the notice is to be sent by sending each other Party notice by certified mail and/or other verifiable form of written communication.

**10.** COMPLIANCE WITH HEALTH & SAFETY CODE § 25249.7(F)

Davia agrees to comply with the reporting form requirements referenced in California Health & Safety Code §25249.7(f) and to file a motion for approval of this Agreement.

**11.** MODIFICATION

This Agreement may be modified only by (1) a written agreement of the Parties and (2) upon a successful motion of any party and approval of a modified Agreement by the Court. A copy of any such motion to modify shall be served on the Office of the Attorney General.

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#### ADDITIONAL POST-EXECUTION ACTIVITIES

Pursuant to Health & Safety Code § 25249.7 Davia is obligated to file a noticed motion to obtain Court approval of this Agreement and Davia agrees to do so. Himatsingka shall not oppose entry of this Agreement and agrees to employ reasonable efforts to support timely approval by the Court.

#### **13.** ENTIRE AGREEMENT

This Settlement contains the sole and entire agreement and understanding of the Parties with respect to the entire subject matter hereof, and any and all prior discussions, negotiations, commitments, and understandings related hereto. No representations, oral or otherwise, express or implied, other than those contained herein have been made by any Party hereto. No other agreements not specifically referred to herein, oral or otherwise, shall be deemed to exist or to bind any of the Parties. No supplementation, modification, waiver, or termination of this Agreement shall be binding unless executed in writing by the Party to be bound. No waiver of any of the provisions of this Agreement shall be deemed or shall constitute a waiver of any of the other provisions whether or not similar, nor shall such waiver constitute a continuing waiver

#### ATTORNEY'S FEES

14.

**14.1** Should Davia prevail on any motion, application for order to show cause or other proceeding to enforce a violation of this Agreement, Davia shall be entitled to her reasonable attorney fees and costs incurred as a result of such motion, order or application, if allowed under C.C.P. § 1021.5. Should Settling Defendant prevail on any motion, application for order to show cause or other proceeding to enforce a violation of this Agreement and resulting Consent Judgment, Settling Defendant may be entitled to its reasonable attorney fees and costs incurred as a result of such motion, order or application upon a finding that Davia's prosecution of the motion or application lacked substantial justification. For purposes of this Agreement, the term substantial justification shall carry the same meaning as used in the Civil Discovery Act of 1986, Code of Civil Procedure §§ 2016, et seq.

**14.2** Except as specifically provided in the above paragraph and in Section 4.3, each Party shall bear its own costs and attorney's fees in connection with this action.

**14.3** Nothing in this Section 14 shall preclude a Party from seeking an award of sanctions pursuant to law.

#### **15.** NEUTRAL CONSTRUCTION

All Parties and their counsel have participated in the preparation of this Agreement and this Agreement is the result of the joint efforts of the Parties. This Agreement was subject to revision and modification by the Parties and has been accepted and approved as to its final form by all Parties and their counsel. Accordingly, any uncertainty or ambiguity existing in this Agreement shall not be interpreted against any Party as a result of the manner of the preparation of this Agreement. Each Party to this Agreement agrees that any statute or rule of construction providing that ambiguities are to be resolved against the drafting Party should not be employed in the interpretation of this Agreement and, in this regard, the Parties hereby waive California Civil Code Section 1654.

#### **16.**

#### COUNTERPARTS, FACSIMILE SIGNATURES

This Agreement may be executed in counterparts and by facsimile or portable document format (PDF), each of which shall be deemed an original, and all of which, when taken together, shall constitute one and the same document.

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#### 17. AUTHORIZATION

The undersigned parties are authorized to execute this Agreement on behalf of their respective Parties and have read, understood, and agree to all of the terms and conditions of this Agreement.

#### IT IS SO AGREED

	Datada Ostahan 2017	Data da Ostalara 2017
	Dated: October, 2017	Dated: October, 2017
	and the second	
	Ashok Sharma	David Greenstein
	Vice President	Chief Executive Officer
	Strategic Finance & Company	Himatsingka America, Inc.
	Secretary	Tinnaisingka Tinerica, inc.
	Himatsingka Seide Limited	Dated: October, 2017
	Timutonghu berue Emitteu	Duteu. 000000, 2017
	Dated: October, 2017	
		C.B. Ganapathy
		Sr. Vice President
	C.B. Ganapathy	Corporate Affairs & Group General
	Sr. Vice President	Counsel
	Corporate Affairs & Group General	Himatsingka America, Inc.
1.1	Counsel	
	Himatsingka Seide Limited	
	Datadi Ostahar 16 2017	
	Dated: October, 2017	
	Dated: October <u>16</u> , 2017	
	S Oma	
	Plaintiff Susan Davia	

## 17. AUTHORIZATION

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The undersigned parties are authorized to execute this Agreement on behalf of their respective Parties and have read, understood, and agree to all of the terms and conditions of this Agreement.

5	IT IS SO AGREED	
6		
7	Dated: October 2017	Dated: October, 2017
8	1 Deman	the /
9	Ashek Sharma	David Greenstein
10	Vice President Strategic Finance & Company	Chief Executive Officer Himasingka America, Inc.
11	Secretary Himatsingka Seide Limited	Dated: October, 2017
12	Dated: October 2017	
13		Good but of
14	Pinoputty	C.B. Ganapathy
15	C.B. Ganapathy	Sr. Vice President Corporate Affairs & Group General
16	Sr. Vice President Corporate Affairs & Group General	Counsel Himatsingka America, Inc.
17	Counsel	
18	Himatsingka Seide Limited	
19	Dated: October, 2017	
20		
21	Plaintiff Susan Davia	
22	Plaintiff Susan Davia	
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24		
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26		
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	STIPULATION TO JUDGMENT ( 1.	AG 2016-01167 Davia v. Himatsingka ) 5