ENDORSED FILED 1 ALAMEDA COUNTY 2 OCT 3 0 2018 3 CLERK OF THE SUPERIOR COURT PAM WILLIAMS 4 5 6 7 8 SUPERIOR COURT OF THE STATE OF CALIFORNIA 9 FOR THE COUNTY OF ALAMEDA 10 11 CENTER FOR ENVIRONMENTAL HEALTH, Case No. RG 17-872866 12 Plaintiff, PROPOSED/CONSENT JUDGMENT 13 AS TO J & J SNACK FOODS SALES v. CORP. AND J & J SNACK FOODS 14 CORP. OF CALIFORNIA ENJOY LIFE NATURAL BRANDS, LLC, et 15 al., 16 Defendants. 17 18 19 20 1. **DEFINITIONS** 21 The "Complaint" means the operative First Amended Complaint in the above-1.1 22 captioned matter. 23 "Compliance Date" shall mean the date that is six months after the Effective Date. 1.2 24 "Covered Products" means ginger snap cookies and Newman's Own Ginger-O's. 1.3 25 An initial list of the Covered Products is attached hereto as Exhibit A. 26 27

1.4 "Effective Date" means the date on which notice of entry of this Consent Judgment by the Court is served upon Settling Defendants.

2. INTRODUCTION

- 2.1 The Parties to this Consent Judgment are the Center for Environmental Health, a California non-profit corporation ("CEH"), on the one hand, and J & J Snack Foods Sales Corp. and J & J Snack Foods Corp. of California (collectively, "Settling Defendants"), on the other hand. CEH and Settling Defendants (the "Parties") enter into this Consent Judgment to settle certain claims asserted by CEH against Settling Defendants as set forth in the Complaint.
- 2.2 On or about July 21, 2017, CEH provided a 60-day Notice of Violation of Proposition 65 to the California Attorney General, the District Attorneys of every county in California, the City Attorneys of every California city with a population greater than 750,000, and to Settling Defendants, alleging that Settling Defendants violated Proposition 65 by exposing persons in California to acrylamide contained in Covered Products without first providing a clear and reasonable Proposition 65 warning (the "Notice").
- 2.3 Each Settling Defendant is a corporation or other business entity that manufactures, distributes, sells, or offers for sale Covered Products that are sold in the State of California or has done so at times relevant to the Complaint.
- 2.4 On August 24, 2017, CEH filed the original complaint in the above-captioned matter. On October 18, 2017, CEH filed the Complaint, naming Settling Defendants as defendants.
- 2.5 For purposes of this Consent Judgment only, the Parties stipulate that this Court has jurisdiction over the allegations of violations contained in the Complaint and personal jurisdiction over Settling Defendants as to the acts alleged in the Complaint, that venue is proper in the County of Alameda, and that this Court has jurisdiction to enter and enforce this Consent Judgment as a full and final resolution of all claims which were or could have been raised in the Complaint based on the facts alleged therein and in the Notice with respect to Covered Products manufactured, distributed, and/or sold by Settling Defendants.

2.6 Nothing in this Consent Judgment is or shall be construed as an admission against interest by the Parties of any fact, conclusion of law, issue of law, or violation of law, nor shall compliance with the Consent Judgment constitute or be construed as an admission against interest by the Parties of any fact, conclusion of law, issue of law, or violation of law. Nothing in this Consent Judgment shall prejudice, waive or impair any right, remedy, argument, or defense the Parties may have in any other pending or future legal proceedings. This Consent Judgment is the product of negotiation and compromise and is accepted by the Parties solely for purposes of settling, compromising, and resolving issues disputed in this action.

3. INJUNCTIVE RELIEF

- 3.1 **Reformulation of Covered Products.** Beginning on the Compliance Date, Settling Defendants shall not manufacture or purchase Covered Products that will thereafter be sold or offered for sale in California that exceed the following acrylamide concentration limits (the "Reformulation Levels"), such concentration to be determined by use of a test performed by an accredited laboratory using either GC/MS (Gas Chromatograph/Mass Spectrometry), LC-MS/MS (Liquid Chromatograph-Mass Spectrometry), or any other testing method agreed upon by the Parties:
- 3.1.1 The average acrylamide concentration shall not exceed 281 parts per billion ("ppb") by weight (the "Average Level"). The Average Level is determined by randomly selecting and testing at least one sample each from five different lots of Covered Products (or the maximum number of lots available for testing if fewer than five) during a testing period of at least 60 days.
- 3.1.2 The acrylamide concentration of any individual unit of Covered Products shall not exceed 300 ppb by weight (the "Unit Level"), based on a representative composite sample taken from the individual unit being tested.

4. ENFORCEMENT

4.1 **General Enforcement Provisions**. CEH may, by motion or application for an order to show cause before this Court, enforce the terms and conditions contained in this Consent

Judgment. Any action to enforce alleged violations of Section 3.1 by Settling Defendants shall be brought exclusively pursuant to this Section 4, and be subject to the meet and confer requirement of Section 4.2.4 if applicable.

4.2 Enforcement of Reformulation Commitment.

4.2.1 Notice of Violation. In the event that CEH purchases a Covered Product in California that was sold or distributed by a Settling Defendant and that has a best-by or sell-by (or equivalent) date or other code that reflects that the Covered Product was manufactured on or after the Compliance Date, and for which CEH has laboratory test results showing that the Covered Product has an acrylamide level exceeding the Unit Level, CEH may issue a Notice of Violation pursuant to this Section. Provided, however, CEH may not issue any Notice of Violation if the packaging of the Covered Product is marked or labeled with the statement "Not for Sale in California" or substantially similar language as long as such statement is prominently placed upon such Covered Product's label or other labeling as compared with other words or statements on the label or labeling as to render it likely to be read and understood by an ordinary individual under customer conditions of purchase or use. If Settling Defendants mark or label a Covered Product with such a statement, Settling Defendants shall include a letter to their retailer or distributor customer notifying the customer that the Covered Product may not be sold in California.

4.2.2 Service of Notice of Violation and Supporting Documentation.

4.2.2.1 The Notice of Violation shall be sent to the person(s) identified in Section 8.2 to receive notices for Settling Defendants, and must be served within sixty (60) days of the later of the date the Covered Product at issue was purchased or otherwise acquired by CEH or the date that CEH can reasonably determine that the Covered Product at issue was manufactured, distributed, or sold by a Settling Defendant, provided, however, that CEH may have up to an additional sixty (60) days to send the Notice of Violation if, notwithstanding CEH's good faith efforts, the test data required by Section 4.2.2.2 below cannot be obtained by CEH from its laboratory before expiration of the initial sixty (60) day period.

- 4.2.2.2 The Notice of Violation shall, at a minimum, set forth: (a) the date the Covered Product was purchased; (b) the location at which the Covered Product was purchased; (c) a description of the Covered Product giving rise to the alleged violation, including the name and address of the retail entity from which the sample was obtained and pictures of the product packaging from all sides, which identifies the product lot; and (d) all test data obtained by CEH regarding the Covered Product and supporting documentation sufficient for validation of the test results, including any laboratory reports, quality assurance reports, and quality control reports associated with testing of the Covered Product.
- 4.2.3 Notice of Election of Response. No more than sixty (60) days after effectuation of service of a Notice of Violation, Settling Defendants shall provide written notice to CEH whether they elect to contest the allegations contained in a Notice of Violation ("Notice of Election"). Failure to provide a Notice of Election within sixty (60) days of effectuation of service of a Notice of Violation shall be deemed an election to contest the Notice of Violation. Upon notice to CEH, Settling Defendants may have up to an additional sixty (60) days to elect if, notwithstanding Settling Defendants' good faith efforts, Settling Defendants are unable to verify the test data provided by CEH before expiration of the initial thirty (30) day period.
- 4.2.3.1 If a Notice of Violation is contested, the Notice of Election shall include all documents upon which Settling Defendants are relying to contest the alleged violation, including all available non-privileged test data. If a Settling Defendant or CEH later acquires additional test or other non-privileged data regarding the alleged violation during the meet and confer period described in Section 4.2.4, it shall notify the other Party and promptly provide all such data or information to the Party unless either the Notice of Violation or Notice of Election has been withdrawn.
- 4.2.4 Meet and Confer. If a Notice of Violation is contested, CEH and Settling Defendants shall meet and confer to attempt to resolve their dispute. Within thirty (30) days of serving a Notice of Election contesting a Notice of Violation, Settling Defendants may withdraw the original Notice of Election contesting the violation and serve a new Notice of Election to not

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\$2,500 in addition to any other payment required under this Consent Judgment. At any time, CEH may withdraw a Notice of Violation, in which case for purposes of this Section 4.2 the result shall be as if CEH never issued any such Notice of Violation. If no informal resolution of a Notice of Violation results within thirty (30) days of a Notice of Election to contest, CEH may file an enforcement motion or application pursuant to Section 4.1. The parties may extend this thirty (30) day time period by stipulation. In any such proceeding, CEH may seek whatever fines, costs, penalties, attorneys' fees, or other remedies are provided by law for failure to comply with the Consent Judgment.

4.2.5 <u>Non-Contested Notices</u>. If Settling Defendants elect to not contest the allegations in a Notice of Violation, they shall undertake corrective action(s) and make payments, if any, as set forth below.

4.2.5.1 Settling Defendants shall include in their Notice of Election a detailed description with supporting documentation of the corrective action(s) that they have undertaken or propose to undertake to address the alleged violation. Any such correction shall, at a minimum, provide reasonable assurance that, with respect to all Covered Products having the same lot number as that of the Covered Product identified in CEH's Notice of Violation (the "Noticed Covered Products") will not be thereafter sold in California or offered for sale to California customers by Settling Defendants, and that Settling Defendants have sent instructions to any retailers or customers that offer the Noticed Covered Products for sale to cease offering the Noticed Covered Products for sale to California consumers and to return all such Noticed Covered Products to Settling Defendants if Settling Defendants have reason to believe the Noticed Covered Products are still offered for sale to California consumers. Settling Defendants shall keep for a period of one year and make available to CEH upon reasonable notice (which shall not exceed more than one request per year) for inspection and copying records of any correspondence to retailers or customers regarding the foregoing. Settling Defendants will be excused from the obligation to instruct retailers or customers to cease California sales if Settling

Defendants produce test results or other evidence showing that the Noticed Covered Products comply with the Average Level specified in Section 3.1.1. However, to avail themselves of this provision, Settling Defendants must provide CEH with all non-privileged acrylamide test data in their possession, custody or control pertaining to the type of Covered Product at issue in the Notice of Violation that was performed within the year prior to Settling Defendants producing test results to CEH under this Section 4.2.5.1. If there is a dispute over the corrective action, Settling Defendants and CEH shall meet and confer before seeking any remedy in court.

4.2.5.2 If the Notice of Violation is the first, second, third, or fourth Notice of Violation received by Settling Defendants under Section 4.2.1 that was not successfully contested or withdrawn, then Settling Defendants shall pay \$15,000 for each Notice of Violation. If Settling Defendants have received more than four (4) Notices of Violation under Section 4.2.1 that were not successfully contested or withdrawn, then Settling Defendants shall pay \$25,000 for each Notice of Violation. If Settling Defendants produce with their Notice of Election test data for the Covered Product that: (i) was conducted prior to the date CEH gave Notice of Violation; (ii) was conducted on the same type of Covered Product; and (iii) demonstrates acrylamide levels below the Unit Level, then any payment under this Section shall be reduced by 100 percent (100%) for the first Notice of Violation, by seventy-five percent (75%) for the second Notice of Violation, and by fifty percent (50%) for any subsequent Notice of Violation. If Settling Defendants are excused from corrective action under Section 4.2.5.1, then Settling Defendants shall pay \$2,500 for that Notice of Violation. In no case shall Settling Defendants be obligated to pay more than \$100,000 for all Notices of Violation not successfully contested or withdrawn in any calendar year irrespective of the total number of Notices of Violation issued.

- 4.2.6 In no case shall CEH issue more than one Notice of Violation per manufacturing lot of a type of Covered Product, nor shall CEH issue more than two Notices of Violation in the first year following the Compliance Date.
- 4.2.7 <u>Payments</u>. Any payments under Section 4.2 shall be made by check payable to the "Lexington Law Group" and shall be paid within thirty (30) days of service of a

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Notice of Election triggering a payment and shall be used as reimbursement for costs for investigating, preparing, sending, and prosecuting Notices of Violation, and to reimburse attorneys' fees and costs incurred in connection with these activities, and shall be the extent of all monetary remedies available to CEH under this Consent Judgment for a non-contested Notice of Violation.

4.3 **Repeat Violations.** If Settling Defendants have received five (5) or more Notices of Violation concerning the same type of Covered Product that were not successfully contested or withdrawn in any two (2) year period then, at CEH's option, CEH may seek whatever fines, costs, penalties, attorneys' fees, or other remedies that are provided by law for failure to comply with the Consent Judgment. Prior to seeking such relief, CEH shall meet and confer with Settling Defendants for at least thirty (30) days to determine if Settling Defendants and CEH can agree on measures that Settling Defendants can undertake to prevent future alleged violations.

5. PAYMENTS

- 5.1 **Payments by Settling Defendants.** Within ten (10) calendar days of the Effective Date, Settling Defendants shall pay the total sum of \$45,000 as a settlement payment as further set forth in this Section.
- 5.2 **Allocation of Payments.** The total settlement amount shall be paid in four (4) separate checks in the amounts specified below and delivered as set forth below. Any failure by Settling Defendants to comply with the payment terms herein shall be subject to a stipulated late fee to be paid by Settling Defendants to CEH in the amount of \$100 for each day the full payment is not received after the payment due date set forth in Section 5.1. The late fees required under this Section shall be recoverable, together with reasonable attorneys' fees, in an enforcement proceeding brought pursuant to Section 4 of this Consent Judgment. The funds paid by Settling Defendants shall be allocated as set forth below between the following categories and made payable as follows:
- 5.2.1 \$7,620 as a civil penalty pursuant to Health & Safety Code § 25249.7(b). The civil penalty payment shall be apportioned in accordance with Health & Safety Code §

1	25249.12 (25% to CEH and 75% to the State of California's Office of Environmental Health		
2	Hazard Assessment ("OEHHA")). Accordingly, the OEHHA portion of the civil penalty		
3	payment for \$5,715 shall be made payable to OEHHA and associated with taxpayer identification		
4	number 68-0284486. This payment shall be delivered as follows:		
5	For United States Postal Service Delivery:		
6	Attn: Mike Gyurics		
7	Fiscal Operations Branch Chief Office of Environmental Health Hazard Assessment		
8	P.O. Box 4010, MS #19B Sacramento, CA 95812-4010		
9	For Non-United States Postal Service Delivery:		
10	Attn: Mike Gyurics		
11	Fiscal Operations Branch Chief Office of Environmental Health Hazard Assessment		
12	1001 I Street, MS #19B Sacramento, CA 95814		
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14	The CEH portion of the civil penalty payment for \$1,905 shall be made		
15	payable to the Center for Environmental Health and associated with taxpayer identification		
16	number 94-3251981. This payment shall be delivered to Lexington Law Group, 503 Divisadero		
17	Street, San Francisco, CA 94117.		
18	5.2.2 \$5,710 as an Additional Settlement Payment ("ASP") to CEH pursuant to		
19	Health & Safety Code § 25249.7(b), and California Code of Regulations, Title 11, § 3204. CEH		
20	intends to restrict use of the ASPs received from this Consent Judgment to the following		
21	purposes: the funds will be placed in CEH's Toxics in Food Fund and used to support CEH		
22	programs and activities that seek to educate the public about acrylamide and other toxic		
23	chemicals in food, to work with the food industry and agriculture interests to reduce exposure to		
24	acrylamide and other toxic chemicals in food, and to thereby reduce the public health impacts and		
25	risks of exposure to acrylamide and other toxic chemicals in food sold in California. CEH shall		
26	obtain and maintain adequate records to document that ASPs are spent on these activities and		
27	CEH agrees to provide such documentation to the Attorney General within thirty (30) days of any		
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request from the Attorney General. The payment pursuant to this Section shall be made payable to the Center for Environmental Health and associated with taxpayer identification number 94-3251981. This payment shall be delivered to Lexington Law Group, 503 Divisadero Street, San Francisco, CA 94117.

- 5.2.3 \$31,670 as a reimbursement of a portion of CEH's reasonable attorneys' fees and costs. The attorneys' fees and cost reimbursement shall be made payable to the Lexington Law Group and associated with taxpayer identification number 94-3317175. This payment shall be delivered to Lexington Law Group, 503 Divisadero Street, San Francisco, CA 94117.
- 5.3 **Joint and Several But Singular Obligation.** Any payment required to be made by Settling Defendants under Section 4 or Section 5 of this Consent Judgment shall be a joint and several but singular obligation of J & J Snack Foods Sales Corp. and J & J Snack Foods Corp. of California, such that any payment need only be paid once, whether from J & J Snack Foods Sales Corp., J & J Snack Foods Corp. of California, or by both companies contributing a share of each payment.

6. MODIFICATION AND DISPUTE RESOLUTION

- 6.1 **Modification.** This Consent Judgment may be modified from time to time by express written agreement of the Parties, with the approval of the Court, or by an order of this Court upon motion and in accordance with law.
- 6.2 **Notice; Meet and Confer.** Any Party seeking to modify this Consent Judgment shall attempt in good faith to meet and confer with the other Party prior to filing a motion to modify the Consent Judgment.

7. CLAIMS COVERED AND RELEASE

7.1 Provided that Settling Defendants comply in full with their obligations under Section 5 hereof, this Consent Judgment is a full, final and binding resolution between CEH on behalf of itself and the public interest and Settling Defendants and their parents, subsidiaries, affiliated entities that are under common ownership, directors, officers, employees, agents,

shareholders, successors, assigns, and attorneys ("Defendant Releasees"), and all entities to which Settling Defendants directly or indirectly distribute or sell Covered Products, including but not limited to distributors, wholesalers, customers, retailers, franchisees, licensors, and licensees ("Downstream Defendant Releasees"), of any violation of Proposition 65 based on failure to warn about alleged exposure to acrylamide contained in Covered Products that were manufactured, purchased, distributed, or sold by Settling Defendants prior to the Compliance Date.

7.2 Provided that Settling Defendants comply in full with their obligations under Section 5 hereof, CEH, for itself, its agents, successors and assigns, releases, waives, and forever discharges any and all claims against Settling Defendants, Defendant Releasees, and Downstream Defendant Releasees arising from any violation of Proposition 65 or any other statutory or common law claims that have been or could have been asserted by CEH individually or in the public interest regarding the failure to warn about exposure to acrylamide arising in connection with Covered Products manufactured, purchased, distributed, or sold by Settling Defendants prior to the Effective Date.

Provided that Settling Defendants comply in full with their obligations under Section 5 hereof, CEH, in its individual capacity only and not in its representative capacity, also provides a release to Settling Defendants, Defendant Releasees, and Downstream Defendant Releasees 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 CEH of any nature, character, or kind, whether known or unknown, suspected or unsuspected, arising out of alleged or actual exposures to acrylamide in the Covered Products manufactured, purchased, distributed, or sold by Settling Defendants before the Compliance Date.

7.3 Provided that Settling Defendants comply in full with its obligations under Section 5 hereof, compliance with the terms of this Consent Judgment by Settling Defendants shall constitute compliance with Proposition 65 by Settling Defendants, Defendant Releasees and Downstream Defendant Releasees with respect to any alleged failure to warn about acrylamide in

1	Covered Products purchased, manufactured, distributed, or sold by Settling Defendants on and		
2	after the Compliance Date.		
3	8. PROVISION OF NOTICE		
4	When CEH is entitled to receive any notice under this Consent Judgment, the		
5	notice shall be sent by first class and electronic mail to:		
6	Howard Hirsch		
7	Lexington Law Group 503 Divisadero Street		
8	San Francisco, CA 94117 hhirsch@lexlawgroup.com		
9	8.2 When Settling Defendants are entitled to receive any notice under this Consent		
10	Judgment, the notice shall be sent by first class and electronic mail to:		
11	Sarah Esmaili		
12	Arnold & Porter Kaye Scholer LLP 3 Embarcadero Center, Suite 1000		
13	San Francisco, CA 94111 sarah.esmaili@apks.com		
14 15	Any Party may modify the person and/or address to whom the notice is to be sen		
16	by sending the other Party notice by first class and electronic mail.		
17	9. COURT APPROVAL		
18	9.1 This Consent Judgment shall become effective upon the date signed by CEH and		
19	Settling Defendants, whichever is later, provided however, that CEH shall prepare and file a		
20	Motion for Approval of this Consent Judgment and Settling Defendants shall support entry of this		
21	Consent Judgment by the Court.		
22	9.2 If this Consent Judgment is not entered by the Court, it shall be of no force or		
23	effect and shall not be introduced into evidence or otherwise used in any proceeding for any		
24	purpose other than to allow the Court to determine if there was a material breach of Section 9.1.		
25	10. GOVERNING LAW AND CONSTRUCTION		
26	10.1 The terms of this Consent Judgment shall be governed by the laws of the State of		
27	California.		
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11. **ATTORNEYS' FEES**

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- A Party who unsuccessfully brings or contests an action, motion, or application arising out of this Consent Judgment shall be required to pay the prevailing Party's reasonable attorneys' fees and costs.
- Nothing in this Section 11 shall preclude a party from seeking an award of sanctions pursuant to law.

12. ENTIRE AGREEMENT

12.1 This Consent Judgment 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, or understandings related thereto, if any, are hereby merged herein and therein. There are no warranties, representations, or other agreements between the Parties except as expressly set forth herein. No representations, oral or otherwise, express or implied, other than those specifically referred to in this Consent Judgment have been made by any Party hereto. No other agreements not specifically contained or referenced herein, oral or otherwise, shall be deemed to exist or to bind any of the Parties hereto. Any agreements specifically contained or referenced herein, oral or otherwise, shall be deemed to exist or to bind any of the Parties hereto only to the extent that they are expressly incorporated herein. No supplementation, modification, waiver, or termination of this Consent Judgment shall be binding unless executed in writing by the Party to be bound thereby. No waiver of any of the provisions of this Consent Judgment shall be deemed or shall constitute a waiver of any of the other provisions hereof whether or not similar, nor shall such waiver constitute a continuing waiver.

13. RETENTION OF JURISDICTION

This Court shall retain jurisdiction of this matter to implement or modify the Consent Judgment.

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AUTHORITY TO STIPULATE TO CONSENT JUDGMENT 14. Each signatory to this Consent Judgment certifies that he or she is fully authorized 14.1 by the Party he or she represents to stipulate to this Consent Judgment and to enter into and execute the Consent Judgment on behalf of the Party represented and legally to bind that Party. NO EFFECT ON OTHER SETTLEMENTS 15. Nothing in this Consent Judgment shall preclude CEH from resolving any claim against an entity that is not a Settling Defendant on terms that are different than those contained in this Consent Judgment. Settling Defendants may move to modify this Consent Judgment pursuant to Section 6 to substitute higher Reformulation Levels that CEH agrees to in a future consent judgment applicable to products substantially similar to the Covered Products, and CEH agrees not to oppose any such motion except for good cause shown. EXECUTION IN COUNTERPARTS 16. The stipulations to this Consent Judgment may be executed in counterparts and by 16.1 means of facsimile or portable document format (pdf), which taken together shall be deemed to constitute one document. IT IS SO ORDERED, ADJUDGED, AND DECREED IOANA PETROU Judge of the Superior Court 23 24

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1 2	IT IS SO STIPULATED:		
3 4 5 6 7 8 9	Dated: 1 Avg., 2018	CENTER FOR ENVIRONMENTAL HEALTH Signature CHARLIZ PIZAGRO Printed Name ASSOCIATE DI DETOR Title	
11 12	Dated:, 2018	J & J SNACK FOODS SALES CORP.	
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14		Signature	
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16		Printed Name	
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19		Title	
20	Dated:, 2018	J & J SNACK FOODS CORP. OF CALIFORNIA	
21		CALIFORNIA	
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23		Signature	
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25		Printed Name	
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27		Title	
28 Document Prepared		15	
ON RECYCLED PAPER	CONSENT JUDGMENT – J & J SNACK FOODS – CASE NO. RG 17-872866		

EXHIBIT A

Newman's Own Ginger Snaps

Newman's Own Spelt Ginger Snaps

Newman's Own Ginger-O's