# 1 2 3 4 5 6 7 8 SUPERIOR COURT OF THE STATE OF CALIFORNIA 9 COUNTY OF ALAMEDA 10 11 CENTER FOR ENVIRONMENTAL HEALTH, Lead Case No. RG-09-459448 12 Plaintiff, (Consolidated with Case Nos. RG-10-494289, RG-10-494513, and RG-10-13 494517) 14 LULU NYC LLC, et al., AMENDED CONSENT JUDGMENT [PROPOSED] 15 Defendants. 16 17 AND CONSOLIDATED CASES. 18 19 20 This Amended Consent Judgment (the "Consent Judgment") supersedes the Consent 21 Judgment entered in these consolidated cases on June 1, 2010, and is entered by the Court 22 pursuant to the Order Approving Opt-In Procedure and Future Amendment of Consent Judgment, 23 filed and entered on June 1, 2010. The Amended Consent Judgment reflects the addition of 24 parties as Opt-In Settling Defendants. 25 1. **DEFINITIONS** 26 "Accessible Component" means a component of a Covered Product that could 27 be touched by a person during normal and reasonably foreseeable use. 28 DOCUMENT PREPARED

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AMENDED CONSENT JUDGMENT - LEAD CASE NO. RG-09-459448

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| 1.2                | "Covered Products" means Fashion Accessories that are (a) Manufactured by         |
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| a Settling Defend  | ant, or (b) distributed or sold for resale by a Settling Defendant, or (c) sold o |
| offered for retail | sale as a Private Label Covered Product by a Settling Defendant that is (i) the   |
| Private Labeler of | or (ii) a sister, parent, subsidiary, or affiliated entity that is under common   |
| ownership of the l | Private Labeler of such product.  |

- 1.3 "Effective Date" means: (i) as to Initial Settling Defendants, June 1, 2010; or (ii) as to Opt-In Settling Defendants, the date on which this Amended Consent Judgment is entered by the Court.
- 1.4 "Fashion Accessories" means: (i) wallets, handbags, purses, clutches and totes; (ii) belts; (iii) footwear; provided, however, that the terms of this Consent Judgment apply to each Settling Defendant only as to those Fashion Accessories designated for that Settling Defendant on Exhibit A.
- 1.5 "Initial Settling Defendants" means the defendants that were party to the original Consent Judgment entered in these consolidated cases on June 1, 2010.
- 1.6 "Lead Limits" means the maximum concentrations of lead and lead compounds ("Lead") by weight specified in Section 3.2.
- 1.7 "Manufactured" and "Manufactures" have the meaning defined in Section 3(a)(10) of the Consumer Product Safety Act ("CPSA") [15 U.S.C. § 2052(a)(10)], 1 as amended from time to time.
- 1.8 "Non-Suspect Materials" means natural materials other than leather that have been determined not to exceed lead limits for children's products by the final rule of the Consumer Product Safety Commission set forth at 16 C.F.R. § 1500.91(d) and (e), as it exists on June 1, 2010.
- 1.9 "Opt-In Settling Defendants" means the defendants that joined this Consent Judgment pursuant to procedure established in the Order Approving Opt-In Procedure and Future Amendment of Consent Judgment, entered on June 1, 2010.

As of June 1, 2010, the term "Manufactured" and "Manufactures" means to manufacture, produce, or assemble.

1.10 "Private Label Covered Product" means a Fashion Accessory that bears a private label where (i) the product (or its container) is labeled with the brand or trademark of a person other than a manufacturer of the product, (ii) the person with whose brand or trademark the product (or container) is labeled has authorized or caused the product to be so labeled, and (iii) the brand or trademark of a manufacturer of such product does not appear on such label.

1.11 "Private Labeler" means an owner of a brand or trademark on the label of a consumer product which bears a private label; provided, however, that a Settling Defendant is not a Private Labeler due solely to the fact that its name, brand or trademark is visible on a sign or on the price tag of a Fashion Accessory that is not labeled with a third party's brand or trademark.

1.12 "Paint or other Surface Coatings" has the meaning defined in 16 C.F.R. § 1303.2(b)<sup>2</sup>, as amended from time to time.

1.13 "Vendor" means a person or entity that Manufactures, imports, distributes, or supplies a Fashion Accessory to a Settling Defendant, and that is not itself a Settling Defendant.

#### 2. INTRODUCTION

2.1 The parties to this Consent Judgment ("Parties") are the Center for Environmental Health ("CEH") and the Initial Settling Defendants and the Opt-In Settling Defendants that are also listed on Exhibit A (collectively, the "Settling Defendants").

Commencing in April 2009, the CEH served multiple 60-Day Notices of 2.2 Violation under Proposition 65 (The Safe Drinking Water and Toxic Enforcement Act of 1986, California Health & Safety Code §§ 25249.5, et seq.), alleging that the entities named in those notices violated Proposition 65 by exposing persons to lead contained in wallets, handbags, purses, clutches, totes, belts and footwear, without first providing a clear and reasonable Proposition 65 warning.

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As of June 1, 2010, "Paint or other Surface Coatings" means a fluid, semi-fluid, or other material, with or without a suspension of finely divided coloring matter, which changes to a solid film when a thin layer is applied to a metal, wood, stone, paper, leather, cloth, plastic, or other surface. This term does not include printing inks or those materials which actually become a part of the substrate, such as the pigment in a plastic article, or those materials which are actually bonded to the substrate, such as by electroplating or ceramic glazing.

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- Each Settling Defendant manufactures, distributes or offers Fashion 2.3 Accessories for sale in the State of California or has done so in the past.
- 2.4 Each Settling Defendant represents that as of the date it executes this Consent Judgment: (a) no public enforcer is diligently prosecuting an action related to lead in its Fashion Accessories; and (b) it does not have a pending 60-Day Notice of Violation of Proposition 65 as to lead in its Fashion Accessories (as defined below) from any entity that predates the 60-Day Notice of Violation of Proposition 65 issued by CEH for lead in such Fashion Accessories. "Pending" in the prior sentence means that such 60-Day Notice has not been withdrawn, resolved by judgment or resolved by settlement agreement.
- 2.5 On June 24, 2009 CEH filed the action entitled CEH v. LuLu NYC LLC, et al., Case No. RG 09-459448, in the Superior Court of California for Alameda County, alleging Proposition 65 violations as to wallets, handbags, purses, clutches, totes. On or about January 15, 2010, CEH filed its First Amended Complaint, and also filed the following new actions alleging Proposition 65 violations as to lead in Fashion Accessories: CEH v. Ashley Stewart Ltd., et al., Alameda County Superior Court Case No. RG 10-494289; CEH v. Zappos.com, Inc., et al., Alameda County Superior Court Case No. RG 10-494513; and CEH v. Bag Bazaar, Ltd., et al., Alameda County Superior Court Case No. RG 10-494517. On March 3, 2010, the Court consolidated the four actions for pre-trial purposes under Lead Case No. RG 09-459448.
- 2.6 The Parties intend this Consent Judgment to set new industry-wide standards for lead in various components of Fashion Accessories that are feasible for manufacturers, importers, distributors, and retailers to implement, and that comply with Proposition 65.
- 2.7 For purposes of this Consent Judgment only, the Parties stipulate that this Court has jurisdiction over the allegations of violations contained in the operative Complaint applicable to each Settling Defendant (the "Complaint") and personal jurisdiction over each Settling Defendant 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 this Consent Judgment.
- 2.8 Nothing in this Consent Judgment is or shall be construed as an admission by the Parties of any fact, conclusion of law, issue of law or violation of law, nor shall compliance

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with the Consent Judgment constitute or be construed as an admission 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 legal proceeding. This Consent Judgment is the product of negotiation and compromise and is accepted by the Parties for purposes of settling, compromising and resolving issues disputed in this action.

#### 3. INJUNCTIVE RELIEF

Specification Compliance Date. To the extent it has not already done so, no more than 30 days after the Effective Date, each Settling Defendant shall provide the Lead Limits to its Vendors of Fashion Accessories that will be sold or offered for sale to California consumers and shall instruct each Vendor to use reasonable efforts to provide Fashion Accessories that comply with the Lead Limits on a nationwide basis. This Section 3.1 is not applicable with respect to Non-Suspect Materials.

#### 3.2 Lead Limits.

A Settling Defendant shall not purchase, import, Manufacture, or supply to an unaffiliated third party any Covered Product that will be sold or offered for sale to California consumers that exceeds the following Lead Limits:

- 3.2.1 Commencing on December 1, 2010, Paint or other Surface Coatings on Accessible Components: 90 parts per million ("ppm").
- 3.2.2 Commencing on December 1, 2010, leather (including composited leather) Accessible Components: 600 ppm; and commencing on December 1, 2011: 300 ppm. In the alternative, Covered Products containing multiple patches of different scrap leathers may be sold with a clear and reasonable warning provided pursuant to the requirements of Section 3.4.
- 3.2.3 Commencing on December 1, 2010, polyvinyl chloride ("PVC") Accessible Components: 300 ppm, and commencing on December 1, 2011, PVC Accessible Components: 200 ppm.

| 3.               | .2.4   | Commencing December 1, 2010, for all other Acc    | essible Co  | mponents    |
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| other than cubic | zircor | ia (sometimes called cubic zirconium, CZ), crysta | l, glass or | rhinestones |
| 300 ppm.         |        |   |             |             |

3.3 Final Retail Compliance Date. Commencing on December 1, 2011, a Settling Defendant shall not sell or offer for sale in California any Covered Product that exceeds the Lead Limits specified in Section 3.2 as being effective December 1, 2010. Commencing on December 1, 2012, a Settling Defendant shall not sell or offer for sale in California any Covered Product that exceeds the Lead Limits specified in Section 3.2 as being effective December 1, 2011. For purposes of this Section 3.3, when a Settling Defendant's direct customer sells or offers for sale to California consumers a Covered Product after the applicable Final Retail Compliance Date, the Settling Defendant is deemed to "offer for sale in California" that Covered Product.

# 3.4 Warnings for Covered Products.

- 3.4.1 **Interim Warning Option.** A Covered Product purchased, imported or Manufactured by a Settling Defendant before December 1, 2010, may, as an alternative to meeting the Lead Limits, be sold or offered for retail sale in California after December 1, 2011, with a Clear and Reasonable Warning that complies with the provisions of Section 3.4.2.
- 3.4.2 **Proposition 65 Warnings**. A Clear and Reasonable Warning under this Consent Judgment shall state either:

WARNING: This product contains lead, a chemical known to the State of California to cause birth defects or other reproductive harm. Do not allow children to mouth or chew.

Or

WARNING: This product contains lead, a chemical known to the State of California to cause birth defects or other reproductive harm. Do not mouth or chew.

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This statement shall be prominently displayed on the Covered Product or the packaging of the Covered Product with such conspicuousness, as compared with other words, statements or designs as to render it likely to be read and understood by an ordinary individual prior to sale. For internet, catalog or any other sale where the consumer is not physically present and cannot see a warning displayed on the Covered Product or the packaging of the Covered Product prior to purchase or payment, the warning statement shall be displayed in such a manner that it is likely to be read and understood prior to the authorization of or actual payment.

# 3.5 Action Regarding Specific Products.

- 3.5.1 On or before the Effective Date, each Settling Defendant shall (i) cease selling the specific products (if any) identified as Section 3.5 Products next to its name on Exhibit A (the "Section 3.5 Products") in California, and (ii) cease shipping the Section 3.5 Products to any of its customers that resell the Section 3.5 Products in California, and (iii) send instructions to its customers that resell the Section 3.5 Products in California instructing them to cease offering such Section 3.5 Products for sale in California.
- 3.5.2 If a Settling Defendant has not complied with Section 3.5.1 prior to executing this Consent Judgment, it shall instruct its California stores and/or customers that resell the Section 3.5 Products either to (i) return all the Section 3.5 Products to the Settling Defendant for destruction; or (ii) directly destroy the Section 3.5 Products; or (iii) sell the Section 3.5 Products with a Clear and Reasonable Warning that complies with the provisions of Section 3.4.2.
- 3.5.3 Any destruction of Section 3.5 Products shall be in compliance with all applicable laws.
- 3.5.4 Within sixty days of the Effective Date, each Settling Defendant shall provide CEH with written certification from the Settling Defendant confirming compliance with the requirements of this Section 3.5.

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3.6 Deadlines for Belts and Footwear. Each of the dates set forth in Sections 3.2, 3.3 and 3.4 is extended by one year with respect to Covered Products that are belts or footwear.

## **ENFORCEMENT**

- 4.1 Any Party may, after meeting and conferring, by motion or application for an order to show cause before this Court, enforce the terms and conditions contained in this Consent Judgment. Enforcement of the terms and conditions of Section 3.2 and 3.3 of this Consent Judgment shall be brought exclusively pursuant to Sections 4.3 through 4.4.
- 4.2 Within 30 days after the Effective Date, each Settling Defendant shall notify CEH of a means sufficient to allow CEH to identify Covered Products supplied or offered by that Settling Defendant on or after that date, for example, a unique brand name or characteristic system of product numbering or labeling. Information provided to CEH pursuant to this Section 4.2, including but not limited to the identities of parties to contracts among Settling Defendants or between Settling Defendants and third parties, may be designated by the Settling Defendant as competitively sensitive confidential business information, and if so designated shall not be disclosed to any person, including but not limited to any Settling Defendant, without the written permission of the Settling Defendant who provided the information. Any motions or pleadings or any other court filings that may reveal information designated as competitively sensitive confidential business information pursuant to this Section shall be submitted in accordance with California Rules of Court 8.160 and 2.550, et seq.
- 4.3 Notice of Violation. CEH may seek to enforce the requirements of Section 3.2 or 3.3 by issuing a Notice of Violation pursuant to this Section 4.3.
  - 4.3.1 **Service of Notice.** CEH shall serve the Notice of Violation on the Settling Defendant(s) that CEH alleges to have violated Sections 3.2 or 3.3 within 45 days of the date the alleged violation(s) was or were observed, provided, however, that CEH may have up to an additional 45 days to provide the Settling Defendant with the test data required by Section 4.3.2(d) below if it has not yet obtained it from its laboratory.

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Supporting Documentation. The Notice of Violation shall, at a minimum, set forth for each Covered Product: (a) the date(s) the alleged violation(s) was observed, (b) the location at which the Covered Product was offered for sale, (c) a description of the Covered Product giving rise to the alleged violation, and of each Accessible Component that is alleged not to comply with the Lead Limits and/or each Accessible Component that is a Non-Suspect Material that is alleged to contain Lead in excess of 300 ppm, including a picture of the Covered Product and all identifying information on tags and labels, and (d) all test data obtained by CEH regarding the Covered Product and related supporting documentation, including all laboratory reports, quality assurance reports and quality control reports associated with testing of the Covered Products. Such Notice of Violation shall be based at least in part upon total acid digest testing performed by an independent accredited laboratory. Wipe, swipe, x-ray fluorescence, and swab testing are not by themselves sufficient to support a Notice of Violation, although any such testing may be used as additional support for a Notice. The Parties agree that the sample Notice of Violation attached hereto as Exhibit B is sufficient in form to satisfy the requirements of subsections (c) and (d) of this Section 4.3.2.

4.3.3 Additional Documentation. CEH shall promptly make available for inspection and/or copying upon request by and at the expense of the Settling Defendant, all supporting documentation related to the testing of the Covered Products and associated quality control samples, including chain of custody records, all laboratory logbook entries for laboratory receiving, sample preparation, and instrumental analysis, and all printouts from all analytical instruments relating to the testing of Covered Product samples and any and all calibration, quality assurance, and quality control tests performed or relied upon in conjunction with the testing of the Covered Products, obtained by or available to CEH that pertains to the Covered Product's alleged noncompliance with Section 3 and, if available, any exemplars of Covered Products tested.

4.3.4 **Multiple Notices.** If the Settling Defendant has received more than four Notices of Violation in any 12-month period, at CEH's option, CEH may seek whatever

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fines, costs, penalties, or remedies are provided by law for failure to comply with the Consent Judgment. For purposes of determining the number of Notices of Violation pursuant to this Section 4.3.4, the following shall be excluded:

- (a) Multiple notices identifying Covered Products Manufactured for or sold to the Settling Defendant from the same Vendor; and
- (b) A Notice of Violation that meets one or more of the conditions of Section 4.4.3(c).
- 4.4 **Notice of Election.** Within 30 days of receiving a Notice of Violation pursuant to Section 4.3, including the test data required pursuant to 4.3.2(d), the Settling Defendant shall provide written notice to CEH stating whether it elects to contest the allegations contained in the Notice of Violation ("Notice of Election"). Failure to provide a Notice of Election shall be deemed an election to contest the Notice of Violation.
  - 4.4.1 Contested Notices. If the Notice of Violation is contested, the Notice of Election shall include all then-available documentary evidence regarding the alleged violation, including any test data. Within 30 days the parties shall meet and confer to attempt to resolve their dispute. Should such attempts at meeting and conferring fail, CEH may file an enforcement motion or application pursuant to Section 4.1. If the Settling Defendant withdraws its Notice of Election to contest the Notice of Violation before any motion concerning the violations alleged in the Notice of Violation is filed pursuant to Section 4.1, the Settling Defendant shall make a contribution to the Proposition 65 Fashion Accessory Testing Fund in the amount of \$12,500 and shall comply with all of the non-monetary provisions of Section 4.4.2. If, at any time prior to reaching an agreement or obtaining a decision from the Court, CEH or the Settling Defendant acquires additional test or other data regarding the alleged violation, it shall promptly provide all such data or information to the other Party.
  - 4.4.2 **Non-Contested Notices.** If the Notice of Violation is not contested, the Settling Defendant shall include in its Notice of Election a detailed description of corrective action that it has undertaken or proposes to undertake to address the alleged

violation. Any such correction shall, at a minimum, provide reasonable assurance that the Covered Product will no longer be offered by the Settling Defendant or its customers for sale in California. If there is a dispute over the sufficiency of the proposed corrective action or its implementation, CEH shall promptly notify the Settling Defendant and the Parties shall meet and confer before seeking the intervention of the Court to resolve the dispute. In addition to the corrective action, the Settling Defendant shall make a contribution to the Fashion Accessory Testing Fund in the amount of \$10,000, unless one of the provisions of Section 4.4.3 applies.

### 4.4.3 Limitations in Non-Contested Matters.

- (a) The monetary liability of a Settling Defendant that elects not to contest a Notice of Violation before any motion concerning the violation(s) at issue has been filed shall be limited to the contributions required by this Section 4.4.3, if any.
- (b) If more than one Settling Defendant has manufactured, sold, offered for sale or distributed a Covered Product identified in a non-contested Notice of Violation, only one required contribution may be assessed against all Settling Defendants as to the noticed Covered Product.
  - (c) The contribution to the Fashion Accessory Testing Fund shall be:
  - (i) One thousand seven hundred fifty dollars (\$1750) if the Settling Defendant, prior to receiving and accepting for distribution or sale the Covered Product identified in the Notice of Violation, obtained test results demonstrating that all of the Accessible Components in the Covered Product identified in the Notice of Violation complied with the applicable Lead Limits, and further provided that such test results would be sufficient to support a Notice of Violation and that the testing was performed within two years prior to the date of the sales transaction on which the Notice of Violation is based. The Settling Defendant shall provide copies of such test results and supporting documentation to CEH with its Notice of Election; or

| (ii) Not required or payable, if the Notice of Violation concerns a    |
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| Non-Suspect Material; provided, however, that the foregoing exemption  |
| shall not apply if the Settling Defendant has received more than three |
| Notices of Violation in an 18-month period for the same Non-Suspec     |
| Material that was supplied by more than one Vendor; or                 |

- (iii) One thousand five hundred dollars (\$1500) for a Settling Defendant that is in violation of Section 3.3 only insofar as that Section deems the Settling Defendant to have "offered for sale" a product sold at retail by that Settling Defendant's customer, provided however, that no contribution is required or payable if the Settling Defendant has already been required to pay a total of ten thousand dollars (\$10,000) pursuant to this subsection. This subsection shall apply only to Covered Products that the Settling Defendant demonstrates were shipped prior to the applicable Shipping Compliance Date specified in Section 3.2.
- (iv) Not required or payable, if the Notice of Violation identifies the same Covered Product or Covered Products, differing only in size or color, that have been the subject of another Notice of Violation within the preceding 12 months.
- 4.5 Additional Enforcement for Noncompliant Non-Covered Products. If CEH alleges that a Settling Defendant sold or offered for retail sale to California consumers a Fashion Accessory that is not a Covered Product, and that contains Lead in an amount that exceeds any of the applicable Lead Limits ("Noncompliant Non-Covered Product"), then prior to CEH serving a 60-Day Notice under Proposition 65 on such Settling Defendant, CEH shall provide notice to the Settling Defendant pursuant to this Section 4.5.
  - 4.5.1 The notice shall contain the information required for a Notice of Violation in Section 4.3. If the information is insufficient to allow the Settling Defendant to identify the Noncompliant Non-Covered Product and/or Vendor, it may request that CEH provide

any further identifying information for the Noncompliant Non-Covered Product that is reasonably available to it.

- 4.5.2 Within 30 days of receiving a notice pursuant to Section 4.5, or of any requested further information sufficient to identify the Noncompliant Non-Covered Product, whichever is later, the Settling Defendant shall serve a Notice of Election on CEH. The Notice of Election shall:
- (a) Identify to CEH (by proper name, address of principal place of business and telephone number) the person or entity that sold the Noncompliant Non-Covered Product to the Settling Defendant;
- (b) Identify the manufacturer and other distributors in the chain of distribution of the Noncompliant Non-Covered Product, provided that such information is reasonably available; and
- (c) Include either: (i) a statement that the Settling Defendant elects not to proceed under this Section 4.5, in which case CEH may take further action including issuance of a 60-Day Notice under Proposition 65; (ii) a statement that the Settling Defendant elects to proceed under this Section 4.5, with a description of corrective action that meets the conditions of Section 4.4.2., and a contribution to the Fashion Accessory Testing Fund in the amount required under Section 4.5.6, or (iii) a statement that the Settling Defendant contends that the Noncompliant Non-Covered Product is released from liability by a Qualified Settlement under Section 4.5.4 along with a copy of such Qualified Settlement.
- 4.5.3 A party's disclosure pursuant to this Section 4.5 of any (i) test reports, (ii) confidential business information, or (iii) other information that may be subject to a claim of privilege or confidentiality, shall not constitute a waiver of any such claim of privilege or confidentiality, provided that the Party disclosing such information shall clearly designate it as confidential. Any Party receiving information designated as confidential pursuant to this Section 4.5.3 shall not disclose such information to any unrelated person

- 4.5.4 No further action is required of the Settling Defendant under this Consent Judgment if the Noncompliant Non-Covered Product is otherwise released from liability for alleged violations of Proposition 65 with respect to Lead in the Noncompliant Non-Covered Product by the terms of a separate settlement agreement or consent judgment entered into by CEH under Health & Safety Code § 25249.7 ("Qualified Settlement").
- 4.5.5 If the Settling Defendant elects not to proceed under Section 4.5, then neither the Settling Defendant nor CEH has any further duty under this Section 4.5 and either may pursue any available remedies under Proposition 65 or otherwise. If the Settling Defendant elects to proceed under Section 4.5.2(c)(ii), then compliance with that Section shall constitute compliance with Proposition 65 as to that Noncompliant Non-Covered Product.
- 4.5.6 If the Settling Defendant elects to proceed under this Section 4.5 and is not relieved of liability under Section 4.5.4, the Settling Defendant shall make a contribution to the Fashion Accessory Testing Fund in the amounts that follow unless one of the provisions of Section 4.4.3(c) applies, in which case the applicable amount specified in Section 4.4.3(c) if any, shall instead apply. The contribution shall be \$5,000 if at least one of the person(s) identified by the Settling Defendant pursuant to Section 4.5.2 (i) is a person in the course of doing business as defined in Health & Safety Code § 25249.11(b) and (ii) has a principal place of business located within the United States, and \$10,000 for all other notices.
- 4.5.7 If a Settling Defendant makes a contribution pursuant to this Section and at a later date CEH resolves the alleged violation with the direct or indirect Vendor of the Noncompliant Non-Covered Product, CEH shall notify the Settling Defendant and the Settling Defendant shall be entitled to a refund of the lesser amount of its contribution or the settlement amount paid by such Vendor. If the settlement or consent judgment between CEH and the direct or indirect Vendor of the Noncompliant Non-Covered

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Defendant, then CEH shall pay the refund to the Settling Defendant within 15 days of receiving the Vendor's settlement payment. 4.5.8 Any notice served by CEH pursuant to this Section 4.5 shall not be

Product does not provide for the refund to be paid directly by the Vendor to the Settling

considered a Notice of Violation for purposes of Section 4.3. Nothing in this Section 4.5 affects CEH's right to issue a 60-Day Notice under Proposition 65 against any entity other than a Settling Defendant.

#### 5. **PAYMENTS**

#### 5.1 Payments.

- 5.1.1 Payments by Initial Settling Defendants. Within fifteen days of the Effective Date, each Initial Settling Defendant or group of Initial Settling Defendants identified together on Exhibit A (an "Initial Settling Defendant Group") shall pay the sum set forth for that Initial Settling Defendant Group in Exhibit A. These amounts are calculated as follows:
- (a) Each Initial Settling Defendant Group shall pay a base settlement amount of thirty-two thousand five hundred dollars (\$32,500).
- Each Initial Settling Defendant Group that elected to apply the terms of this Consent Judgment to a second type of Fashion Accessories as reflected on Exhibit A shall, in addition to the amount set forth in Section 5.1.1(a), pay an additional (a) six thousand five hundred dollars (\$6,500) if the Initial Settling Defendant Group did not receive a 60-Day Notice from CEH regarding the alleged presence of Lead in such second type of Fashion Accessory before December 18, 2009, or (b) nine thousand dollars (\$9,000) if the Initial Settling Defendant Group received a 60-Day Notice from CEH regarding the alleged presence of Lead in such second type of Fashion Accessory before December 18, 2009.
- (c) Each Initial Settling Defendant Group that elected to apply the terms of this Consent Judgment to a third type of Fashion Accessories as reflected on Exhibit A shall, in addition to the amount set forth in Section 5.1.1(a) and 5.1.1(b), pay an

DOCUMENT PREPARED ON RECYCLED PAPER additional (a) six thousand five hundred dollars (\$6,500) if the Initial Settling Defendant Group did not receive a 60-Day Notice from CEH regarding the alleged presence of Lead in such third type of Fashion Accessory before December 18, 2009, or (b) nine thousand dollars (\$9,000) if the Initial Settling Defendant Group received a 60-Day Notice from regarding the alleged presence of Lead in such third type of Fashion Accessory before December 18, 2009.

- (d) Each Initial Settling Defendant Group that includes an Initial Settling Defendant identified as an Affiliated Settling Defendant on Exhibit A shall pay the amount set forth on Exhibit A for such Affiliated Settling Defendants.
- 5.1.2 **Payments by Opt-In Settling Defendants.** Within forty-five days of Notice of Entry of the original Consent Judgment, each Opt-In Settling Defendant shall pay the sum set forth for that Opt-In Settling Defendant in Exhibit A. These amounts are calculated as follows:
- (a) Each Opt-In Settling Defendant shall pay a base settlement amount of forty thousand dollars (\$40,000).
- (b) Each Opt-In Settling Defendant that elected to apply the terms of this Consent Judgment to a second type of Fashion Accessories as reflected on Exhibit A shall, in addition to the amount set forth in Section 5.1.1(a), pay an additional ten thousand dollars (\$10,000) for a total payment of fifty thousand dollars (\$50,000).
- (c) Each Opt-In Settling Defendant that elected to apply the terms of this Consent Judgment to all three types of Fashion Accessories as reflected on Exhibit A shall, in addition to the amount set forth in Section 5.1.1(a), pay an additional twenty thousand dollars (\$20,000) for a total payment of sixty thousand dollars (\$60,000).
- (d) Each Opt-In Settling Defendant that includes an Opt-In Settling Defendant identified as an Affiliated Settling Defendant on Exhibit A shall pay the amount set forth on Exhibit A for such Affiliated Settling Defendants.

- 5.2 The settlement payment shall be by check made payable to the Lexington Law Group Attorney-Client Trust Fund. The funds paid by the Settling Defendants shall be allocated as set forth on Exhibit A for each Settling Defendant between the following categories:
- 5.2.1 A civil penalty pursuant to Health & Safety Code § 25249.7(b), of which 25% shall be paid to CEH and 75% shall be paid to the State of California's Office of Environmental Health Hazard Assessment.
- 5.2.2 A payment to CEH in lieu of civil penalty pursuant to Health & Safety Code § 25249.7(b), and California Code of Regulations, Title 11, § 3202(b). CEH will use such funds to continue its work educating and protecting people from exposures to toxic chemicals, including heavy metals. In addition, as part of its Community Environmental Action and Justice Fund, CEH will use four percent of such funds to award grants to grassroots environmental justice groups working to educate and protect people from exposures to toxic chemicals. The method of selection of such groups can be found at the CEH web site at www.ceh.org/justicefund.
- 5.2.3 A contribution to the Proposition 65 Fashion Accessory Testing Fund.

  CEH shall use such funds to locate, purchase and test wallets, purses, handbags, clutches, totes, belts and footwear to verify compliance with the reformulation requirements of Section 3, to prepare, send and prosecute Notices of Violation as necessary to Settling Defendants pursuant to Section 4, and to reimburse attorneys' fees and costs incurred in connection with these activities.
  - 5.2.4 As reimbursement of a portion of CEH's attorneys' fees and costs.

### 6. MODIFICATION

- 6.1 **Written Consent.** 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.
- Meet and Confer. Any Party seeking to modify this Consent Judgment shall attempt in good faith to meet and confer with all affected Parties prior to filing a motion to modify the Consent Judgment.

# 7. CLAIMS COVERED AND RELEASED

5.

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- This Consent Judgment is a full, final and binding resolution between CEH on behalf of itself and the public interest and each Settling Defendant, and their parents, subsidiaries, affiliated entities that are under common ownership, directors, officers, employees, and attorneys ("Defendant Releasees"), and each entity to whom they directly or indirectly distribute or sell Covered Products, including but not limited to distributors, wholesalers, customers, retailers, franchisees, cooperative members, licensors, and licensees ("Downstream Defendant Releasees") of any violation of Proposition 65 that was or could have been asserted in the Complaint against Settling Defendants, Defendant Releasees, and Downstream Defendant Releasees, based on failure to warn about alleged exposure to Lead contained in Fashion Accessories that were sold by a Settling Defendant prior to the Effective Date.
- 7.2 Compliance with the terms of this Consent Judgment by a Settling Defendant constitutes compliance with Proposition 65 with respect to Lead in that Settling Defendant's Covered Products.
- 7.3 Nothing in this Section 7 affects CEH's right to commence or prosecute an action under Proposition 65 against any person other than a Settling Defendant, Defendant Releasee, or Downstream Defendant Releasee.
- 7.4 Nothing in Section 7 affects CEH's right to commence or prosecute an action under Proposition 65 against a Downstream Defendant Releasee that: (a) is not a direct customer of a Settling Defendant under Section 3.3; (b) sells or offers for sale a Covered Product to California consumers that does not comply with the Lead Limits after the applicable Final Retail Compliance Date set forth in Section 3.3; and (c) is not sold or offered for sale with compliant Proposition 65 warnings under this Consent Judgment.

# 8. NOTICE

When any Party is entitled to receive any notice under this Consent Judgment, the notice shall be sent by certified mail and electronic mail to the person identified in Exhibit A. 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.

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# 9. COURT APPROVAL

- 9.1 This Consent Judgment shall become effective upon entry by the Court. CEH shall prepare and file a Motion for Approval of this Consent Judgment and Settling Defendants shall support entry of this Consent Judgment.
- 9.2 If this Consent Judgment is not entered by the Court, it shall be of no force or effect and shall never be introduced into evidence or otherwise used in any proceeding for any purpose other than to allow the Court to determine if there was a material breach of Section 9.1.

# 10. ATTORNEYS' FEES

- other proceeding to enforce a violation of this Consent Judgment, CEH shall be entitled to its reasonable attorneys' fees and costs incurred as a result of such motion or application. Should a Settling Defendant prevail on any motion application for an order to show cause or other proceeding, the Settling Defendant may be awarded its reasonable attorneys' fees and costs as a result of such motion or application upon a finding by the court that CEH's prosecution of the motion or application lacked substantial justification. For purposes of this Consent Judgment, 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.
- 10.2 Except as otherwise provided in this Consent Judgment, each Party shall bear its own attorneys' fees and costs.
- Nothing in this Section 10 shall preclude a Party from seeking an award of sanctions pursuant to law.

## 11. TERMINATION

- This Consent Judgment shall be terminable by CEH or by any Settling Defendant as to that Settling Defendant at any time after September 1, 2017, upon the provision of 30 days advanced written notice; such termination shall be effective upon the subsequent filing of a notice of termination with Superior Court of Alameda County.
- Should this Consent Judgment be terminated pursuant to this Section, it shall be of no further force or effect as to the terminated parties; provided, however that if CEH is the

terminating Party, the provisions of Sections 5, 7, and 12.1 shall survive any termination and provided further that if a Settling Defendant is the terminating Party, the provisions of Sections 5, 7.1 and 12.1 shall survive any termination.

# 12. OTHER TERMS

- 12.1 The terms of this Consent Judgment shall be governed by the laws of the State of California.
- This Consent Judgment shall apply to and be binding upon CEH and Settling Defendants, and their respective divisions, subdivisions, and subsidiaries, and the successors or assigns of any of them.
- 12.3 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. 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.
- 12.4 Nothing in this Consent Judgment shall release, or in any way affect any rights that any Settling Defendant might have against any other party, whether or not that party is a Settling Defendant.
- 12.5 This Court shall retain jurisdiction of this matter to implement or modify the Consent Judgment.

| 1                     | 12.6                               | The stipulations to this Cor     | nsent Judgment may be executed in counterparts          |
|-----------------------|------------------------------------|----------------------------------|---|
| 2                     | and by means of                    | facsimile or portable docum      | nent format (pdf), which taken together shall be        |
| 3                     | deemed to constitute one document. |                                  |   |
| 4                     | 12.7                               | Each signatory to this Con       | nsent Judgment certifies that he or she is fully        |
| 5                     | authorized by the                  | Party he or she represents to s  | tipulate to this Consent Judgment and to enter into     |
| 6                     | and execute the                    | Consent Judgment on behalf       | of the Party represented and legally to bind that       |
| 7                     | Party.                             |                                  |   |
| 8                     | 12.8                               | The Parties, including their     | counsel, have participated in the preparation of        |
| 9                     | this Consent Judg                  | ment and this Consent Judgn      | nent is the result of the joint efforts of the Parties. |
| 10                    | This Consent Jud                   | gment was subject to revision    | on and modification by the Parties and has been         |
| . 11                  | accepted and app                   | roved as to its final form by    | all Parties and their counsel. Accordingly, any         |
| 12                    | uncertainty or am                  | biguity existing in this Cons    | ent Judgment shall not be interpreted against any       |
| 13                    | Party as a result of               | of the manner of the preparat    | ion of this Consent Judgment. Each Party to this        |
| 14                    | Consent Judgmen                    | t agrees that any statute or rul | e of construction providing that ambiguities are to     |
| 15                    | be resolved against                | st the drafting Party should no  | t be employed in the interpretation of this Consent     |
| 16                    | Judgment and, in                   | this regard, the Parties hereby  | waive California Civil Code Section 1654.               |
| 17                    |                                    |                                  |   |
| 18                    | IT IS SO ORDE                      | RED:                             |   |
| 19                    |                                    |                                  |   |
| 20                    |                                    |                                  |   |
| 21                    | Dated:                             | , 2010                           | The Honorable Steven A. Brick                           |
| 22                    |                                    |                                  | Judge of the Superior Court                             |
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| 3                | CENTER FOR ENVIRONMENTAL HEALTH |
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| 5                |                                 |
| 6                | 1 / Mining                      |
| 7                | Signature                       |
| 8                | CMACIE PIZMONO                  |
| 9                | Printed Name                    |
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| 12               | Title                           |
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AMENDED CONSENT JUDGMENT - CASE NO. RG 09-459448

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| 1                                      | A.I.J.J. ENTERPRISES, INC.    | RAINBOW USA, INC.              |
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| 3                                      |                               | M/l                            |
| . 4                                    |                               | ///                            |
| 5                                      | Signature                     | // Signature                   |
| 6                                      |                               |                                |
| 7                                      | Joseph Chehebar  Printed Vame | Joseph Chehebar Printed Name   |
| 8                                      |                               | ·                              |
| 9                                      | Vice President                | Vice President                 |
| 10<br>11                               | Title                         | Title                          |
| . 12                                   |                               |                                |
| . 13                                   | RAINBOW APPAREL DISTRIBUTION  | THE NEW 5-7-9 AND BEYOND, INC. |
| . 14                                   | CENTER CORP.                  | A                              |
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| 18                                     | Signatus                      | Signature                      |
| 19                                     | Joseph Chehebar               | Joseph Chehebar                |
| 20                                     | Printed Name                  | Printed Name                   |
| 21                                     | Vice President                | Vice President                 |
| 22                                     | Title                         | Title                          |
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|  | CONSENT JUDGMENT              | CASE NO. RG 09-459448          |

| 1                                      | ALDO GROUP INC.      |
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| 4                                      | 1) That              |
| 5                                      | Signature            |
| 6                                      | DAVID BENGADOUN      |
| 7                                      | Printed Name         |
| 8                                      |                      |
| 9                                      | Group Vice President |
| 10                                     | Title                |
| 11                                     | ·                    |
| 12                                     |                      |
| 13                                     | ALDO U.S. INC.       |
| 14                                     |                      |
| 15                                     |                      |
| 16                                     | Signature            |
| 17                                     | O Signature          |
| 18                                     | DAVID BENSADOUN      |
| 19                                     | Printed Name         |
| 20                                     |                      |
| 21                                     | Group vice President |
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| 1                    | AMERICAN EAGLE OUTFITTERS, INC. |
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| 4<br>5               | Signature Signature             |
| 6                    |                                 |
| 7                    | N. Bulman Jr                    |
| 8                    | Printed Name                    |
| 9                    |                                 |
| 10                   | Title                           |
| 11                   |                                 |
| 12                   | ·                               |
| 13                   | AE RETAIL WEST LLC              |
| 14                   |                                 |
| 15                   | 7,000                           |
| 16<br>17             | Signature                       |
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| 1                                      | BAG BAZAAR. LTD.       |
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| 6                                      | : GO20000 A. SUTTON    |
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| 9                                      | C-B-0                  |
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| 13                                     | ACCESSORY EXCHANGE LLC |
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| 15<br>16                               | blal WAT               |
| 17                                     | Signature              |
| 18                                     |                        |
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| 1                 | CAMUTO CONSULTING INC.          | VCJS LLC erroneously sued as CAMUTO GROUP – VCJS LLC |
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| 4                 | 1 1 h Q 1                       | An whill   |
| 5                 | Signature                       | Signature  |
| 6                 |                                 |  |
| 7                 | Jeffrey K. Howald Printed Name  | Jeffrey K. Howald Printed Name                       |
| 8                 |                                 |  |
| 9                 | Chief Financial Officer         | Chief Financial Officer                              |
| 10<br>11          | Title                           | Title  |
| 12                |                                 |  |
| 13                | HOT ON TIME LLC                 | VINCENT CAMUTO LLC                                   |
| 14                |                                 | ^  |
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| 17                | Signature                       | Signature  |
| 18                | Jeffrey K. Howald               | Jeffrey K. Howald                                    |
| 19                | Jeffrey K. Howald  Printed Name | Printed Name   |
| 20<br>21          |                                 |  |
| . 22              | Chief Financial Officer         | Chief Pinancial Officer                              |
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| 1                       | COLDWATER CREEK, INC.                             |
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| 4                       | - ( Market )                                      |
| 5                       | Signature   |
| 6                       | John E. Hayes                                     |
| 7                       | Printed Name                                      |
| 8                       |   |
| 9                       | Sr. VP, General Counsel, Acting CPO & Secretaryle |
| 10                      |   |
| 11                      |   |
| 12                      | COLDWATER CREEK U.S. INC.                         |
| 13                      |   |
| 14<br>15                | 18.0  |
| 16                      | ( Mines the                                       |
| 17                      | Signature   |
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| 19                      | John E. Hayes Printed Name                        |
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| 21                      | President   |
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| I                                      | DSW SHOE WAREHOUSE, INC. |
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| 5                                      | Signature                |
| 6                                      | William Jones            |
| 7                                      | Printed Name             |
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| ` 9  <br>10                            | EVP, General Course      |
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| I                                      | FANTASIA ACCESSORIES, L | TD.         |      |                                       |   |  |
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| 6                                      | Edwardskac              |             |      |                                       |   |  |
| 7                                      | Printed Name            |             | -    |                                       |   |  |
| 8                                      | lesident.               |             |      |                                       |   |  |
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# FOREVER 21 RETAIL, INC. Signature б Printed Name -Senia-Vier President П 7

CONSENT BINGMENT CASE NO RG 00.45044\$

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| 1                                      | FOSSIL, INC.                             |
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| 3                                      | M.C.A                                    |
| 4                                      | - / Mull                                 |
| 5                                      | Signature                                |
| 6                                      | Mark Quick                               |
| 7                                      | Printed Name                             |
| 8                                      |  |
| . 9                                    | Vice Chairman                            |
| 10                                     | Title                                    |
| 11                                     |  |
| 12                                     |  |
| 13                                     | FOSSIL STORES I, INC.                    |
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| 16                                     | Signofiles                               |
| 17                                     | Signature                                |
| 18                                     | Randy Hyne                               |
| 19                                     | Printed Name                             |
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| 21                                     | Secretury<br>Title                       |
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|  | CONSENT JUDGMENT - CASE NO. RG 09-459448 |

| 1                  | GUESS?, INC.                           |
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| 6                  | Signature                              |
| . 7                | Deharah Siece/                         |
| 8                  | Printed Name                           |
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| 10                 | So are to ry Title                     |
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| 13                 | GUESS? RETAIL, INC.                    |
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| 16                 | Allienil                               |
| .≨ 17              | Signature                              |
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| . 19               | Printed Name                           |
| 20                 | Trated Name                            |
| 21                 | Occretory                              |
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| 1                                   | J.C. PENNEY CORPORATION, INC. |
|-------------------------------------|-------------------------------|
| . 2                                 |                               |
| 3                                   |                               |
| 4                                   | Signature Signature           |
| 5                                   | Signature                     |
| 6                                   | LORRAINE HITCH                |
| 7                                   | Printed Name                  |
| 8                                   | CIPI BOOM Follows 11/11       |
| 9                                   | SVP/OMM Footwear and Handbags |
| 10<br>11                            |                               |
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| 1                                      | JONES APPAREL GROUP, INC.                               | JAG FOOTWEAR, ACCESSORIES AND RETAIL CORPORATION, as successor to JONES RETAIL CORPORATION and |
|--|---|--|
| 2 3                                    |   | to JONES RETAIL CORPORATION and<br>NINE WEST FOOTWEAR<br>CORPORATION                           |
| . 4                                    | 1   | 7  |
| 5                                      | Che M. IX   | Cra M. J   |
| 6                                      | Signature   | Signature  |
| 7                                      | Ira M. Dansky   | Ira M. Dansky  |
| 8                                      | Printed Name  | Printed Name   |
| 9                                      | •   |  |
| 10                                     | Executive Vice President, Secretary and General Counsel | Executive Vice President and Secretary   |
| 11                                     | Title   | Title  |
| 12                                     |   | •  |
| 13                                     |   |  |
| 14                                     | JONES APPAREL GROUP USA, INC.                           | JONES JEANSWEAR GROUP, INC.  |
| 15                                     |   |  |
| 16                                     | <b>\</b>  | 1  |
| 17                                     | J. M. A   | Ola M. N   |
| 18                                     | Signature   | Signature  |
| 19                                     |   |  |
| 20                                     | Ira M. Dansky Printed Name                              | Ira M. Dansky Printed Name   |
| 21                                     | 2.2.000   |  |
| 22                                     | Secretary   | Secretary  |
| 23                                     | Title   | Title  |
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| 1                                      | KOHL'S DEPARTMENT STORES, INC.                 |
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| · 5                                    | Signature                                      |
| 6                                      |  |
| 7                                      | GERLY Nollow Printed Name                      |
| 8                                      |  |
| 9                                      | <u>SENIOR VICE PRESIDENT</u> PRODUCT SERJICES. |
| 10                                     | Title  |
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## LIMITED STORES, LLC /Signature John D. Buell Printed Name EVP & CFO Title

CONSENT JUDGMENT - CASE NO. RG 09-459448

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| 1                    | LIZ CLAIBORNE, INC.   | JUICY COUTURE, INC.  |
|----------------------|---|--|
| 2                    |   |  |
| 3                    | $\mathcal{M}$   | 194  |
| 4                    | Mr. M.  |  |
| 5                    | Signature   | Signature  |
| 6                    |   |  |
| 7                    | Nicholas Rubino   | Nicholas Pubino  |
| 8                    | Printed Name  | Printed Name   |
| 9                    | Grandisch und accomplete and the                            | Colons at local Observation Counsel.                         |
| 10                   | By f. Chief Legal Offices General Counsel -                 | Stephief legal Officer, General Coursel -<br>Title Secretary |
| 11                   |   |  |
| 12                   |   |  |
| 13                   | KATE SPADE LLC  | LUCKY BRAND DUNGAREES, INC.                                  |
| 14                   | $\mathcal{A}$   |  |
| 15                   | Marth   |  |
| 16                   | I MANAM   |  |
| 17                   | Signature   | Signature  |
| 18                   |   |  |
| 19                   | N Enolas Pubino Printed Name                                | Printed Name   |
| 20                   | Timed rame  |  |
| 21                   | Svf. Chief legal Officer, General Coursel+<br>Title Scretny | SYP Chief legal Officer Gonzal Courd Title + Services        |
| 22                   | Svf. Chief legal Officer, General Coursel+ Title Scretny    | Title - Seretury   |
| 23                   |   |  |
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| ON RECYCLED PAPER    |   | CASE NO. RG 09-459448  |

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| 1                  | MACY'S, INC.                           | MACY'S DEPARTMENT STORES, INC.   |
|--------------------|--|----------------------------------|
| 2                  |  |                                  |
| 3                  |  |                                  |
| 4                  | Signature                              | Signature                        |
| 5                  | <u>-</u>                               |                                  |
| 6                  | Dennis Broderick                       | Dennis Broderick                 |
| 7                  | Printed Name                           | Printed Name                     |
| 8                  | EVP, General Counsel & Secretary       | EVP, General Counsel & Secretary |
| 10                 | Title                                  | Title                            |
| 11                 |  |                                  |
| 12                 |  |                                  |
| 13                 | BLOOMINGDALE'S, INC.                   |                                  |
| 14                 | 0                                      |                                  |
| 15                 |  |                                  |
| 16                 | Signature                              |                                  |
| 17                 |  |                                  |
| 18                 | Dennis Broderick                       | •                                |
| 19                 | Printed Name                           |                                  |
| 20                 |  |                                  |
| 21                 | EVP, General Counsel & Secretary Title |                                  |
| 22                 |  |                                  |
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| 1                                      | MANGO NY, INC.                           |
| 2                                      |  |
| 3                                      | la les vaile                             |
| 4                                      | Sint                                     |
| 5                                      | Signature                                |
| 6                                      | HIRIA JEWS GARCIA LECUMBERRI             |
| 7                                      | Printed Name                             |
| 8                                      | PREGIDENT                                |
| 9                                      | Title                                    |
| 10<br>11                               |  |
| 12                                     |  |
| 13                                     | DISTEX, INC.                             |
| 14                                     | (  |
| 15                                     |  |
| 16                                     | 18 storice                               |
| 17                                     | Sighature                                |
| 18                                     | HARIA LEGUA LEGUHBE REJ                  |
| 19                                     | Printed Name                             |
| 20                                     | Triferin h etc                           |
| 21                                     | Title                                    |
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| ]                    | METROPARK USA, INC.                  |
|----------------------|--------------------------------------|
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| 4                    | Eft Nifo 6                           |
| 5                    | Signature                            |
| 6                    | 0                                    |
| 7                    | Printed Name                         |
| 8                    |                                      |
| .9                   | CHIEF OPERATING & FINANCIAL OFFICER. |
| 10                   | Title                                |
| 11                   |                                      |
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| 1                                      | MICHAEL KORS (USA), INC.   |
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| 3                                      |  |
| 4                                      | Med  |
| . 5                                    | / Signature  |
| 6                                      | LEE S. SPORN   |
| 7                                      | Printed Name   |
| 8                                      |  |
| 9                                      | SENIOR VICE PROIDENT, BUSINESS AFFAIRS, GENERAL COUNSEL & SECRETARY  |
| 10                                     | Title  |
| 11                                     |  |
| 12                                     |  |
| 13                                     | MICHAEL KORS STORES (CALIFORNIA), INC.                               |
| 14                                     |  |
| 15                                     |  |
| 16                                     |  |
| 17                                     | Signature //   |
| 18                                     | LEE S. SPORN   |
| 19                                     | Printed Name   |
| 20                                     |  |
| 21                                     | SENIOR VICE PRESIDENT, BUSINESS AFFAIRS, GENERAL COUNSEL & SECRETARY |
| 22                                     | Title  |
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| 1                                   | MONDANI HANDBAGS & ACCESSORIES, INC.     |
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| 4                                   | DILWY 2.                                 |
| 5                                   | Signature                                |
| 6                                   |  |
| 7                                   | ROBERT H. DEEVLING Printed Name          |
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| 10                                  | Title                                    |
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|                                     | CONSENT JUDGMENT – CASE NO. RG 09-459448 |

PACIFIC WORLDWIDE, INC. Signature MARTIN TERZIAN
Printed Name PRESIDENT
Title

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| 1  | PHILLIPS-VAN HEUSEN CORPORATION |
|----|---------------------------------|
| 2  |                                 |
| 3  | del ON                          |
| 4  | More firelle                    |
| 5  | Zeignature                      |
| 6  | Mark D. Fischer                 |
| 7  | Printed Name                    |
| 8  |                                 |
| 9  | Senior Vice President           |
| 10 | Title                           |
| 11 |                                 |
| 12 |                                 |
| 13 | CALVIN KLEIN, INC.              |
| 14 |                                 |
| 15 | Alla a. E                       |
| 16 | Signature                       |
| 17 | V.S.                            |
| 18 | Miner D. Ascher                 |
| 19 | Printed Name                    |
| 20 |                                 |
| 21 | SOLIOR VICE PRESIDENT Title     |
| 22 |                                 |
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## RAY'S ENTERPRISES OF CHESAPEAKE WALK, INC. DBA HOBO INTERNATIONAL Signature

CONSENT JUDGMENT - CASE NO. RG 09-459448

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CONSENT JUDGMENT -- CASE NO. RG 09-459448

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| 1                 | SAKS INCORPORATED                 | SAKS & COMPANY                   |
|-------------------|-----------------------------------|----------------------------------|
| 2                 |                                   |                                  |
| 3                 |                                   |                                  |
| 4                 |                                   | Mereditt Jegel                   |
| 5                 | Signature                         | Signature                        |
| 6                 | MICHAEL BRIZE                     | Meredity Eggl                    |
| .7                | Printed Name                      | Printed Name                     |
| 8                 |                                   |                                  |
| 9                 | EVP + Gen d Coursel               | UP & Assistant Secretary         |
| 10                | Title                             | Title                            |
| 11                |                                   |                                  |
| 12                | SCCA STORE HOLDINGS, INC.         | SAKS DIRECT, LLC                 |
| 13                | Social Graph Hopparios, micr      | · ·                              |
| 14                |                                   |                                  |
| 15                | n $0$                             | 241                              |
| 16                | Novelth Fazel Signature           | Meedil Dogo<br>Signature         |
| 17                |                                   |                                  |
| 18                | Meredith Fogel                    | Manadith Fogel                   |
| 20                | Printed Name                      | Printed Name                     |
| 21                | 11/24 ()                          | 10,00,00                         |
| 22                | UP & Assistant Secretary<br>Title | VP & Assistant Scretary<br>Title |
| 23                |                                   |                                  |
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## SAN DIEGO HAT COMPANY

Courtney Bush. President

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CONSENT JUDGMENT - CASE NO. RU 09-459448

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| 1                                   | SEARS, ROEBUCK & CO.        |
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| 4                                   | MARY Tortemia               |
| 5                                   | Signature                   |
| 6                                   | $n_0 = T_{-1}$              |
| . 7                                 | Mary Tortorice Printed Name |
| 8                                   |                             |
| 9                                   | YP Depoty General Course    |
| 10                                  | ' Title                     |
| 11                                  |                             |
| 12                                  |                             |
| 13                                  | KMART CORPORATION           |
| 14                                  |                             |
| 15                                  | •                           |
| 16                                  | Signature Signature         |
| 17                                  | Gigitatio Gigitatio         |
| 18                                  | Mary Tortonice              |
| 19                                  | Printed Name                |
| 20                                  |                             |
| 21                                  | VP/ Deputy General Coursel  |
| 22                                  | THE .                       |
| 23                                  |                             |
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| 1                                      | STEVEN MADDEN LTD.              |                                       |
|--|---------------------------------|---------------------------------------|
| 2                                      | l l                             |                                       |
| 3                                      |                                 |                                       |
| 4                                      | Signature                       |                                       |
| 5                                      | Λ.                              |                                       |
| 6                                      | Edward Rosen FELD               |                                       |
| 7                                      | Printed Name                    |                                       |
| 8                                      | AITA .                          | 4                                     |
| 9                                      | Title                           |                                       |
| 10                                     | ****                            |                                       |
| . 11                                   |                                 | •                                     |
| 12                                     | STEVEN MADDEN RETAIL, INC.      |                                       |
| 13                                     | 0                               |                                       |
| 14                                     |                                 | •                                     |
| . 15<br>16 .                           |                                 | •                                     |
| 17                                     | Signature                       |                                       |
| 18                                     | Tiduana Propilara               |                                       |
| 19                                     | Edwarm Russew PELD Printed Name |                                       |
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## Ţ TARGET CORPORATION Souga Seidl Printed Name Or porate Gunsel Title 0

CONSENT JUDGMENT - CASE NO. RG 09-459448

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| 1                                      | THE DRESS BARN, INC.                    |  |
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| . 3                                    | (NA)                                    |  |
| <del>.</del> 4                         | Signature /                             |  |
| . 5                                    | J.g.min.v (                             |  |
| 6                                      |   |  |
| 7                                      | GENERAL COUNSEL                         |  |
| 9                                      |   |  |
| 10                                     | Title                                   |  |
| 11                                     |   |  |
| 12                                     |   |  |
| 13                                     | MAURICES INCORPORATED                   |  |
| 14                                     |   |  |
| 15                                     | han                                     |  |
| 16<br>17                               | Signature                               |  |
| 18                                     | GENE L. WEXLER SVP, GENERAL COUNSEL     |  |
| . 19                                   | SVP, GENERAL COUNSEL Printed Name       |  |
| <br><b>2</b> 0                         | Timos Ivano                             |  |
| 21                                     |   |  |
| . 22                                   | Title                                   |  |
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| 1                                      | THE TJX COMPANIES, INC.  |
| 2                                      |                          |
| 3                                      |                          |
| ·<br>4                                 | an Miles                 |
| 5                                      | Signature                |
| . 6                                    |                          |
| 7                                      | Printed Name             |
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| 9                                      | $\mathcal{C}\mathcal{P}$ |
| 10                                     | Title                    |
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| 1,3                                    | T.J. MAXX OF CA, LLC     |
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| 19                                     | Printed Name             |
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| 1  | URBAN BRANDS, INC.             |
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| 4  | Mill Met                       |
| 5  | Signature                      |
| 6  | M. C. A. M. O.                 |
| 7  | Michael A. Abate  Printed Name |
| 8  | 1 Inted Matte                  |
| 9  | VP/TREASURER Title             |
| 10 | Title                          |
| 11 |                                |
| 12 |                                |
| 13 | ASHLEY STEWART LTD.            |
| 14 |                                |
| 15 |                                |
| 16 | Mill Dit                       |
| 17 | Signature                      |
| 18 | Mil 1 1101                     |
| 19 | Michael A- Abate Printed Name  |
| 20 | ·                              |
| 21 | VP/TREASURER                   |
| 22 | Title                          |
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| 1                                      | VICTORIA'S SECRET DIRECT BRAND<br>MANAGEMENT, LLC | VICTORIA SECRET STORES, LLC      |
|--|---|----------------------------------|
| 2                                      |   |                                  |
| . 4                                    |   |                                  |
| 5                                      | Signature   | Signature                        |
| 6                                      |   | •                                |
| 7                                      | Douglas L. Williams Printed Name                  | Douglas L. Williams Printed Name |
| 8                                      | , interest traine                                 | · intervaling                    |
| 9                                      | General Coursel                                   | General Counsel                  |
|  | Title   | Title                            |
| . 11                                   |   |                                  |
| 12                                     |   |                                  |
| 13                                     | BATH & BODY WORKS DIRECT, INC.                    | BATH & BODY WORKS LLC            |
| 14                                     | $\cap$  |                                  |
| 15<br>16                               | Ved (alle   | Vallabelle                       |
| 17                                     | Signature   | Signature                        |
| 18                                     |   |                                  |
| 19                                     | Douglas L. Williams Printed Name                  | Douglas L. Williams Printed Name |
| 20                                     |   |                                  |
| 21                                     | General Counsel                                   | General Course 1                 |
| 22                                     | Title   | Title                            |
| 23                                     |   |                                  |
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| 1  | HENRI BENDEL, INC. |
|----|--------------------|
| 2  |                    |
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| 5  | Signature          |
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| 7  | Printed Name       |
| 8  |                    |
| 9  | General Course     |
| 10 | Title              |
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| l                                      |                              |
|--|------------------------------|
|  | VIEWMARK USA, INC.           |
| 2                                      |                              |
| 3                                      | m V.M                        |
| 4                                      |                              |
| 5                                      | Signature                    |
| 6                                      | 0000 1.1 00111               |
| 7                                      | MARIN FAKOVITCH Printed Name |
| 8                                      |                              |
| 9                                      | PRESIDENT<br>Title           |
| 10                                     | Tit <b>le</b>                |
| .11                                    |                              |
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| Dated: August 5, 2010 | adidas America, Inc.  Defendant Name |
|-----------------------|--------------------------------------|
|                       | Signature                            |
|                       | HULT NATH TANDAN Printed Name        |
|                       | ASSOC. GEN. COUNSEL                  |

| Dated: 104 29 , 2010 | AM Retail Group, Inc.  Defendant Name  Jandan Val.  Signature    |
|----------------------|--|
|                      | Randon Q. Roland Printed Name  Senior Vice President & CFO Title |

•

| Dated: 8 6 , 2010 | Arici Accessories UJ Defendant Name |
|-------------------|-------------------------------------|
|                   | Signature                           |
|                   | Printed Name                        |
|                   | Title Tos. oent                     |

| Dated: August 11, 2010 | BBC INTERNATIONAL LLC Defendant Name |
|------------------------|--------------------------------------|
|                        | Starble Signature                    |
|                        | ROBERT B. CAMPBELL Printed Name      |
|                        | MANAGING MEMBER Title                |

| Dated: August 6, | 2010 | BCBG Max Azria Group, Inc. Defendant Name |
|------------------|------|---|
|                  |      | Marun Mill<br>Signature                   |
|                  |      | Maryn Miller Printed Name                 |
|                  |      | General Counsel Title                     |
|                  |      |   |
|                  |      |   |

| Dated: <u>Angu H 9</u> , 2010 | Bebe Stores, Inc. Defendant Name |
|-------------------------------|----------------------------------|
|                               | Signaturo                        |
|                               | Larry Smith Printed Name         |
|                               | SVP & General Counsel Title      |

==

Dated: AUGUST 9, ,2010

BELGO LUX, INC.

Defendant Name

ALLEN MAJNEMER

Printed Name

SECRETARY AND TREASURER

Title

| Dated: August 6 , 2010 | Betsey Johnson LLC B.J. Vines, Inc.  Defendant Name |
|------------------------|---|
|                        | Signature  Signathu Friedren  Printed Name          |
|                        | Printed Name  EVP- CoolcFo  Title                   |

| ,                     |   |
|-----------------------|---|
| Dated: July 2010      | Brookstone Company, Inc. Defendant Name |
|                       | Signature Signature                     |
| (EGP)<br>ASAS<br>PONE | Philip Roizin Printed Name              |
|                       | Executive Vice-President and CFO Title  |

.

| Dated: | Brown Shoe Conjoury Inc. Defendant Name |             |
|--------|---|-------------|
|        | Emily John Signature                    |             |
|        | Printed Name                            |             |
|        | ASSOCIATE GENERAL WUN                   | ا<br>اد وحب |

| Dated: July 8 , 2010 | The Buckle, Inc. Defendant Name             |
|----------------------|---|
|                      | Signature Signature                         |
|                      | Kyle L. Hanson Printed Name                 |
|                      | General Counsel & Corporate Secretary Title |

•

.

| ·                       |                                      |
|-------------------------|--------------------------------------|
| Dated: August 10 , 2010 | BURLEIGH POINT, LTD.  Defendant Name |
|                         | Signature                            |
|                         | PAUL NAUDE                           |
|                         | Printed Name                         |
|                         | CEO<br>Title                         |
| ·                       |                                      |

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| <u> </u>    |                  |   |                        | <del></del> -1 |
|-------------|------------------|---|------------------------|----------------|
|             |                  |   |                        |                |
| Dated:      | August 10 , 2010 | 0 | BILLABONG RETAIL, INC. |                |
| Ì           |                  |   | Defendant Name         |                |
|             | ·                |   |                        |                |
|             |                  |   | Monde                  |                |
|             |                  |   | Signature              |                |
|             |                  |   |                        |                |
|             |                  |   | PAUL NAUDE             |                |
|             |                  |   | Printed Name           |                |
|             |                  |   |                        |                |
|             | ·                |   | CEO                    |                |
|             |                  | ÷ | Title                  |                |
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| ELEMENT SKATEBOARDS, INC.  Defendant Name |
|---|
| Signature                                 |
| PAUL NAUDE Printed Name                   |
|   |
| CEO<br>Title                              |
|   |

| Signature  PAUL NAUDE Printed Name  CEO Title | Dated: August 10 , 2010 | NIXON, INC. Defendant Name |
|---|-------------------------|----------------------------|
| Printed Name  CEO Title                       |                         |                            |
| Title   |                         | Printed Name               |
|   |                         |                            |
|   |                         |                            |
|   |                         |                            |
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| Dated: 144 27 , 2010 | The Burton Corporation                       |
|----------------------|--|
|                      | Defendant Name                               |
|                      |  |
|                      | Signature 27                                 |
|                      |  |
|                      | Sean Pelkey Printed Name                     |
|                      |  |
|                      | Director of Global Quality & Asia Operations |
|                      | Title  |

|               |        | •   |
|---------------|--------|---|
| Dated: July 1 | , 2010 | Byer California Defendant Name  Signature  Joel D. Feldman Printed Name  President, COO Title |

| Dated: 12 July 2010 | C & J Clark America Inc./C & J Clark Retail Inc. |
|---------------------|--|
| /                   | Defendant Name                                   |
|                     |  |
|                     | Signature  |
| ·                   |  |
|                     | James R. Salzano                                 |
|                     | Printed Name                                     |
|                     |  |
|                     | EVP  |
|                     | Title  |
|                     |  |

. .

| Dated: July 16, 2010 | C.R.A. Int'l Industrial Inc.  Defendant Name  Signature |
|----------------------|---|
|                      | Michael Wang Printed Name                               |
|                      | Manager<br>Title  |

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|                       |                       | · · · · · · · · · · · · · · · · · · · |
|-----------------------|-----------------------|---------------------------------------|
|                       |                       |                                       |
| Dated: August 9, 2010 | California ONAX, Inc. |                                       |
|                       | Defendant Name        |                                       |
| ·                     | - M -                 |                                       |
|                       | Signature             |                                       |
|                       |                       |                                       |
|                       | Michelle Molfino      |                                       |
|                       | Printed Name          |                                       |
|                       |                       |                                       |
|                       | CFO<br>Title          |                                       |
|                       |                       |                                       |
|                       |                       |                                       |
|                       |                       |                                       |
|                       |                       |                                       |
|                       |                       |                                       |
|                       |                       |                                       |
|                       |                       |                                       |
| •                     |                       | <u> </u>                              |

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| Dated: July 8 , 2010   | Carryland Company, Inc.               |
|--|---------------------------------------|
| -  | Defendant Name                        |
| P. III.  |                                       |
|  | Judy LIN Judyfr<br>Signature          |
|  |                                       |
|  | Judy Lin                              |
|  | Printed Name                          |
| ·  |                                       |
|  | Executive Vice President              |
|  | Title                                 |
|  |                                       |
| The state of the s | · · · · · · · · · · · · · · · · · · · |

Dated: Jug 6, 2010

Cels Enterpriso, Inc.

Defendant Name

MIRYAN NOGUETRA

Printed Name

VP, Strategic Planning

Title

| Dated: August 24 , 2010 | Charlotte Russe, Inc.<br>Defendant Name |
|-------------------------|---|
|                         | Signature                               |
|                         | Zina Rabinovich Printed Name            |
|                         | SVP Corporate Controller Title          |
|                         |   |

| Dated: August 11 , 2010 | Chateau International, Inc. Defendant Name |
|-------------------------|--|
|                         | Signature                                  |
|                         | Grace Han Printed Name                     |
|                         | Vice President, COO<br>Title               |

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|                    | •                                 |
|--------------------|-----------------------------------|
| Dated: 08/08, 2010 | Chenson, Industrial Co. LTD, Inc. |
|                    | Defendant Name                    |
|                    | Signature                         |
|                    | Phil Chen                         |
|                    | Printed Name                      |
|                    |                                   |
|                    | General Manager                   |
|                    | Title                             |
|                    |                                   |
|                    |                                   |

| Dated: _8/20 | , 2010 | Claire's Boutiques Defendant Name Signature Rebecca Orand |
|--------------|--------|---|
|              |        | Printed Name  General Counsel  Title                      |

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| Dated: Any 17, 2010 | CBI Distributing Corp. Defendant Name |
|---------------------|---------------------------------------|
|                     | Rebecca Orand Printed Name            |
|                     | General Counsel Title                 |

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| Dated: August 6 , 2010 | Cole Haan and<br>Cole Haan Company Store<br>Defendant Name |
|------------------------|--|
| ·                      | Signature  |
|                        | David R. McTague Printed Name                              |
|                        | Chief Executive Officer Title                              |

|   |              | Comeco, Inc.               |
|---|--------------|----------------------------|
|   | Dated:, 2010 |                            |
| - |              | Defendant Name             |
|   |              |                            |
|   |              | Signature                  |
|   |              |                            |
|   |              | Shen Ey Cheng Printed Name |
|   |              |                            |
| • |              | CEO                        |
|   |              | Title                      |
|   |              |                            |

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| Dated: Jul 28th, 2010 | California Friday and the same of the |
|-----------------------|---------------------------------------|
| Dated: 100 0 7, 2010  | Defendant Name AKA CONNORS FOOTWAR    |
|                       |                                       |
| ·                     | Signature                             |
|                       |                                       |
|                       | Printed Name                          |
|                       |                                       |
|                       | V. PRES ISENT                         |

|   | Dated: <u>August 10</u> , 2010 | Dolce Vita Footween, luc. Defendant Name |
|---|--------------------------------|--|
|   |                                | Signature  Signature                     |
|   |                                | ANDREW M. BESCHISHLE<br>Printed Name     |
|   |                                | C Fo<br>Title                            |
| L |                                |  |

| Dated: <u>August 10</u> , 2010 | Defendant Name   |
|--------------------------------|------------------|
|                                | Signature        |
|                                | Printed Name     |
|                                | <i>LFO</i> Title |

| Dated: August 9th, 2010 | The Donna Karan Company LLC; The Donna Karan Company Store LLC; and Donna Karan International Inc.  Defendant Name |
|-------------------------|--|
|                         | Signature JUGO   |
| ·                       | Lynn E. Usdan<br>Printed Name  |
|                         | Secretary<br>Title   |

| E.M.S. Trading Inc. alba Mixmel Antonio Defendant Name Festurar Group |
|---|
| Jack War Chish Sur<br>Signature                                       |
| Jack Wen-Chieh Su<br>Printed Name                                     |
| Secretary<br>Title  |
|   |

| Dated: Aug 57h, 2010 | East Lion Corp.  Defendant Name      |
|----------------------|--------------------------------------|
|                      | Signature Julie Kuo                  |
|                      | Printed Name  Unice President  Title |

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| Dated: <u>9/9</u> , 2010 | Elan Polo INC.  Defendant Name |
|--------------------------|--------------------------------|
|                          | Signature                      |
|                          | Robert Callahan Printed Name   |
|                          | President<br>Title             |

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| Dated: June 24 | , 2010 | Ellie Shoes, Inc. Defendant Name  Signature |
|----------------|--------|---|
|                |        | Ellen Renger<br>Printed Name                |
|                | • .    | Chief Executive Officer Title               |

| Dated: August 13 , 2010 | Footlocker.com, Inc. Foot Locker Retail, Inc.  Defendant Name |
|-------------------------|---|
|                         | Signature Giovanna Cipriano                                   |
|                         | Printed Name  |
|                         | Sr. Vice President  |
|                         | Title   |

| Dated: August // , 2010 | Foreign Exchange, Inc. Defendant Name |
|-------------------------|---------------------------------------|
|                         | Signature Signature                   |
|                         | Brian Song<br>Printed Name            |
|                         | President Title                       |

| · .                   |                                  |
|-----------------------|----------------------------------|
| Dated: July 26 , 2010 | Fox Head, Inc.<br>Defendant Name |
|                       | Signature S. Musdiin             |
|                       | Gary Mesdjian Printed Name       |
|                       | Chief Financial Officer Title    |

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| Dated: June 18 | , 2010 | Fu Feng Group (HK) Investment Ltd.  Defendant Name |
|----------------|--------|--|
|                |        | Signature Signature                                |
|                |        | Richard Engle Printed Name                         |
|                |        | Agent Title  |

| Dated: July 30, 2010 | H.H. Brown Shoe Company, Inc.  Defendant Name  Signature  J. Scott Bohling |
|----------------------|--|
|                      | Executive Vice President & CFO Title                                       |

| Dated: August 11, 2010 | J.C. Penney Corporation, Inc. Defendant Name |
|------------------------|--|
|                        | Signature                                    |
|                        | Lorraine Hitch Printed Name                  |
|                        | Senior Vice President, GMM Title             |

| Dated: JULY, 19 , 2010 | J P ORIGINAL CORPORATION  Defendant Name |
|------------------------|--|
|                        | C. H. HSUEH Printed Name                 |
| ·                      | CEO Title                                |

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| Dated: 8/3 , 2010 | JIMLAR Corporation Defendant Name |
|-------------------|-----------------------------------|
|                   | Signature Q. Megrola              |
|                   | Frank A. Vignola Printed Name     |
|                   | CFO<br>Title                      |

|                           | ·  |
|---------------------------|--|
| Dated: August 10th , 2010 | Johnny Appleseed's, Inc.  Defendant Name |
|                           | luale Att k Signature                    |
|                           | T. Neale Attenborough Printed Name       |
|                           | Chief Executive Officer Title            |

| Dated: July 19, 2010 | Kenneth Osle Productions, Inc     |
|----------------------|-----------------------------------|
|                      | Signature Ex                      |
|                      | Printed Name DAVID P. EDELMAN CFO |
|                      | Title                             |

| Dated: July 😤 , 2010 | LEGEND FOOTWEAR, INC.  Defendant Name |
|----------------------|---------------------------------------|
|                      | Signature                             |
|                      | Jack Tsai Printed Name                |
|                      | President Title                       |

| Lodis Accessories Tue<br>Defendant Name |
|---|
| Signature                               |
| Printed Name                            |
| Title                                   |
|   |

| Loungefly, Inc. Defendant Name |
|--------------------------------|
| J. SM                          |
| Signature                      |
| Trevor Schultz                 |
| Printed Name                   |
| CEO                            |
| Title                          |
|                                |

| ·           |  |
|-------------|--|
| Dated: 2010 | Marc Jacobs International, 2.2.C. Defendant Name |
|             | LE Core<br>Signature                             |
|             | Louise Firestone Printed Name                    |
|             | Secretary<br>Title                               |

| Dated: Aug. 11, 2010 | Me x you accessories inc  Pot Anderson Wash  Defendant Name  Signature |
|----------------------|--|
|                      | Printed Name   |
|                      | President<br>Title   |

| Dated: August 9, 2010 |   |
|-----------------------|---|
|                       | Defendant Name  Mitzi International Handbags & Accessories,  Ltd. and SME Consolidated, Ltd.  Signature  Printed Name Michael Betesh Title Co-President |

| Dated: <u>8/6</u> , 2010 | Mosinger Co. LLC Defendant Name |
|--------------------------|---------------------------------|
|                          | Signature Mosing                |
|                          | Jack Mosinger Printed Name      |
|                          | Managing Member Title           |

Dated: August 62010

Nakajing USA, Fn(.

Signature

Shini Nakajing

Printed Name

President

Title

| Dated: August 1 , 2010 | Nicole, Inc. Defendant Name |
|------------------------|-----------------------------|
|                        | Signature                   |
|                        | Samuel Lee Printed Name     |
|                        | President Title             |

| Dated: August 11, 2010 | NORDETROM, INU.  Defendant Name     |
|------------------------|-------------------------------------|
|                        | Signature Signature                 |
|                        | Barbara Barrilleaux<br>Printed Name |
|                        | Business Litigation Counsel Title   |

| Dated: <u>July 21</u> , 2010 | One-Distribution Company, LLC Defendant Name |
|------------------------------|--|
|                              | Signature Signature                          |
|                              | Scott Bailey Printed Name                    |
|                              | President<br>Title                           |

| Dated: 24, 2010 | Pac. Fic Senwer JC-1. Form, Inc.  Pac. Fic Senwer Stoves Corp.  Defendant Name |
|-----------------|--|
|                 | Signature  |
|                 | Printed Name   |
|                 | Title Coul   |
|                 |  |

| Dated: August 9, 2010 | Supreme International, LLC;<br>Perry Eilis Mensuear LLC; Jantzen, LLC<br>CSC Galifornia LLC<br>Defendant Name |
|-----------------------|---|
|                       | Anton Bur<br>Signature  |
|                       | Anita Brut- Printed Name  |
|                       | CFO, Parent Company Title   |

| Dated: July 13, 2010 | Polo Ralph Lauren Corporation Defendant Name |
|----------------------|--|
|                      | Signature /                                  |
|                      | Tracey Travis Printed Name                   |
|                      | CFO<br>Title                                 |

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| Dated: <u>August 23</u> , 2010 | Ralph Lauren Footwear Corp.  Defendant Name |
|--------------------------------|---|
|                                | Signature / han,                            |
|                                | Tracey Travis Printed Name                  |
|                                | SVP & CFO Title                             |

| Dated: <u>July a8</u> , 2010 | <u>FUMA North America, Inc.</u> Defendant Name |
|------------------------------|--|
|                              | Signature                                      |
|                              | Printed Name                                   |
|                              | Vice Vicesdent/General Counsel Title           |

| Dated: <u>MG 9</u> , 2010 | Remac, LLP Defendant Name  WWW Signature |
|---------------------------|--|
|                           | Eric Harrison Printed Name               |
|                           | President Title                          |

| Dated: August 11 2010 | rue21, inc.                        |
|-----------------------|------------------------------------|
|                       | Defendant Name                     |
|                       | At Airal                           |
|                       | Signature                          |
|                       |                                    |
| ii e                  | Stacy Siegal                       |
|                       | Printed Name                       |
|                       |                                    |
|                       | Vice President and General Counsel |
|                       | Title                              |
|                       |                                    |

| Dated: X 7-27, 2010 | Sha Sha Collection, Inc., dba Mode Plus Defendant Name |
|---------------------|--|
|                     | X Lean Hoon<br>Signature                               |
|                     | Hoon Leem Printed Name                                 |
|                     | CEO<br>Title   |

| Dated: 7/27, 2010 | Silhoue fte Outhing, zwo  |
|-------------------|---------------------------|
|                   | Signature Our             |
|                   | John Chun<br>Printed Name |
|                   | President Title           |

| Dated: August 10 , 2010 | The Stride Rite Corporation and its corporate affiliate Payless ShoeSource,  Defendant Name | Inc |
|-------------------------|---|-----|
|                         | Mula 1. Signature   |     |
|                         | Michael J. Massey Printed Name  |     |
|                         | Senior Vice President and General Counse<br>Title   | 1   |

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| Dated: July 6, 2010 | Stuart Weitzman Holdings, LLC Defendant Name    |
|---------------------|---|
|                     | Sank Signature                                  |
|                     | Barbara Kolsun Printed Name                     |
|                     | Executive Vice President, General Counsel Title |

AND POSSES

| Dated: July 9, 2010 | The Talbots, Inc. Defendant Name  Signature |
|---------------------|---|
|                     | Chris Grayer Printed Name                   |
|                     | VP, Global Quality Assurance Title          |

| Dated: 8/34/, 2010 | Tandy Brands Accessories, Inc.  Defendant Name |
|--------------------|--|
|                    | Signature Markey                               |
| -                  | Craig Mackey Printed Name                      |
|                    | Vice President Title                           |

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| Dated: 8/24/, 2010 | Tandy Brands Accessories Handbags, Inc.  Defendant Name |
|--------------------|---|
|                    | Signature  Craig Mackey                                 |
|                    | Printed Name  Vice President                            |
|                    | Title   |

| Dated: 8/4/, 2010 | Amity/Rolfs, Inc.  Defendant Name |
|-------------------|-----------------------------------|
| 7                 | Signature Misebrus                |
|                   | Craig Mackey Printed Name         |
| ·                 | Vice President Title              |

| Dated: 8/4/,2010 | H.A. Sheldon Canada Ltd.  |
|------------------|---|
|                  | Defendant Name    Signature   Signature |
|                  | Craig Mackey  |
|                  | Printed Name  |
|                  | Vice President  |
|                  | Title   |

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| Dated: 7/28, 2010 | Ted Baker Limited  Ted Baker New York, Inc.  Defendant Name |
|-------------------|---|
|                   | Signature   |
|                   | Lindsay Page<br>Printed Name                                |
|                   | Corporate Secretary/Director Title                          |

|                            | ·                                     |
|----------------------------|---------------------------------------|
| Dated: $8/\sqrt{5}$ , 2010 | Titan Industries, Inc. Defendant Name |
|                            | Signature                             |
|                            | Brad Bailey Printed Name              |
|                            | President Title                       |
|                            |                                       |

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Dated: August 10, 2010

Tory Burch LLC
Defendant Name

| Accepted M- |
| Signature |
| Reepal Shah
| Printed Name

| Chief Financial Officer
| Title |

| Dated:₁ | July & 2010 | Trebbianno, LLC Defendant Name  Signature  Richard Schalu |
|---------|-------------|---|
| ·       |             | Printed Name  CGO  Title                                  |

| 7 7 4                                   |  |
|---|--|
| Dated: July 1 ,2010                     | Tumi, Ine./Tumi Stores, Inc.   |
|   |  |
|   | Defendant/Name   |
|   |  |
|   |  |
|   |  |
|   |  |
|   | Of Statement of the sta |
|   | Signature  |
| ` · · · · · · · · · · · · · · · · · · · | Í  |
| i i                                     |  |
| •                                       |  |
|   | Steven A. Holt   |
|   | Printed Name   |
|   | Fillied Name   |
|   |  |
|   |  |
|   | ·  |
|   | Secretary/General Counsel  |
| 1                                       |  |
|   | Title  |
| ,                                       |  |
| 1                                       |  |

| Property of the Control of the Contr |  |
|--|--|
| Dated: August 10, , , 2010   | VP Outdoor, Inc. Defendant Name          |
|  | Signature Signature                      |
|  | Rafferly A. Jackson, Esq. Printed Name   |
|  | Vice President and General Counsel Title |
|  |  |

|              | Volcom Petarl, he. |
|--------------|--------------------|
| Dated:, 2010 | Volcom Marsh, hic. |
|              | Defendant Name     |
|              |                    |
|              | Signature          |
|              |                    |
|              | Printed Name       |
|              |                    |
|              | Title              |

| Dated: August 9 , 2010 | VZI Investment Corp.                      |
|------------------------|---|
|                        | Defendant Name                            |
|                        | Signature Signature                       |
| ,                      | Jon Kimmins                               |
|                        | Printed Name                              |
|                        | Executive Vice President of Finance Title |

•.

| Dated: August 10, 2010 | MATHNE USA LLC Defendant Name  Signature  ANKUR KULICARNI Printed Name |  |
|------------------------|--|--|
|                        | Title  |  |
| •                      |  |  |
|                        |  |  |
|                        |  |  |
|                        |  |  |
|                        |  |  |

| Dated:, 2010 | The Wet Seal, Inc. Defendant Name |
|--------------|-----------------------------------|
|              | Signature                         |
|              | Steven Benrubi<br>Printed Name    |
|              | Chief Financial Officer Title     |

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| Dated:, 2010 | Defendant Warne    |
|--------------|--------------------|
|              | Signature          |
|              | Printed Name  RAND |
|              | Title PRES         |
|              |                    |

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| Dated: <u>July 19</u> , 2010 | Zumiez, Inc.            |
|------------------------------|-------------------------|
|                              | Defendant Name          |
|                              | Signature Signature     |
|                              | Trevor Lang             |
|                              | Printed Name            |
|                              |                         |
|                              | Chief Financial Officer |
|                              | Title                   |
|                              |                         |

## **EXHIBIT A-1**Initial Settling Defendants

|   |   | XHIBIT A   |
|---|---|--|
| ¢.  | initial Se  | ettling Defendants   |
| Settling Defendant(s):                                | Acme Accesso  | ories, Inc.  |
|   |   |  |
| 1. Fashion Accessories Ap                             | plicable to Def   | endant:  |
| X Wallets, Handbags, P                                | urses, Clutches   | and Totes  |
| Belts   |   |  |
| Footwear  |   |  |
|   |   |  |
| 2. Section 3.5 Products:                              |   |  |
| Fluff Accessory Handbag in                            | Black & White,  | Item No. FC602MOD  |
| Fluff Coin Purse in Black &                           | Brown, Item No  | o. FC610BL3  |
| Fluff Red Hot Wallet, SKU No. 7-94955-00141-9         |   | 141-9  |
| Fluff Purse in Black & White, SKU No. 7-94955-00537-0 |   | 4955-00537-0   |
| Fluff Purse in Pink, SKU No                           | . 7-94955-0053  | 7-0  |
|   |   |  |
| 3. Defendant's Settlement                             | Payment and A   | Allocation:  |
| Total Settlement Payment                              |   | \$32,500   |
| Civil Penalty   |   | \$1,000  |
| Payment in Lieu of Civil Per                          | nalty   | \$9,700  |
|   | hion  | \$2,000  |
| , , ,   |   | \$19,800   |
| 7tttomeys 1 ces and costs                             |   |  |
| 4. Person(s) to Receive No                            | tices Pursuant  | to Section 8.1:  |
| Jennifer Sebenius Acme Accessories, Inc.              |   | Paul Lin<br>Jones Day  |
| 4201 Baldwin Ave.                                     |   | 555 S. Flower Street<br>Los Angeles, CA 90071  |
| jennifer@acmeacc.com                                  |   | pclin@jonesday.com   |
|   | 1. Fashion Accessories Ap  X Wallets, Handbags, P Belts Footwear  2. Section 3.5 Products: Fluff Accessory Handbag in Fluff Coin Purse in Black & Fluff Red Hot Wallet, SKU N Fluff Purse in Black & White Fluff Purse in Pink, SKU No  3. Defendant's Settlement Total Settlement Payment Civil Penalty Payment in Lieu of Civil Per Contribution to Prop. 65 Fast Accessory Testing Fund Attorneys' Fees and Costs  4. Person(s) to Receive Not Jennifer Sebenius Acme Accessories, Inc. 4201 Baldwin Ave. El Monte, CA 91731 | Initial Set  Settling Defendant(s): Acme Accessor  1. Fashion Accessories Applicable to Defexal Wallets, Handbags, Purses, Clutchesal Beltsal Footwear  2. Section 3.5 Products: Fluff Accessory Handbag in Black & White, Fluff Coin Purse in Black & Brown, Item Note Fluff Red Hot Wallet, SKU No. 7-94955-00 Fluff Purse in Black & White, SKU No. 7-94 Fluff Purse in Pink, SKU No. 7-94955-0053  3. Defendant's Settlement Payment and A Total Settlement Payment Civil Penalty Payment in Lieu of Civil Penalty Contribution to Prop. 65 Fashion Accessory Testing Fund Attorneys' Fees and Costs  4. Person(s) to Receive Notices Pursuant Jennifer Sebenius Acme Accessories, Inc. 4201 Baldwin Ave. El Monte, CA 91731 |

| 1  | Settling Defendant(s):                                      | A.I.J.J. Enterprises, Inc.                                  |
|----|---|---|
| 2  |   | Rainbow USA, Inc. Rainbow Apparel Distribution Center Corp. |
| 3  |   | The New 5-7-9 and Beyond, Inc.                              |
| 4  | 1. Fashion Accessories Ap                                   | plicable to Defendant:                                      |
| 5  | X Wallets, Handbags, P                                      | urses, Clutches and Totes                                   |
| 6  | X Belts   |   |
| 7  | X Footwear  |   |
| 8  |   |   |
| 9  | 2. Section 3.5 Products:                                    |   |
| 10 | Orange Purse, SKU No. 0-00                                  | 131-73158-3   |
| 11 | Yellow Purse, SKU No. 0-00                                  | 131-74024-0   |
| 12 | Yellow Handbag, SKU No. (                                   | 0114120364  |
| 13 |   |   |
| 14 | 3. Defendant's Settlement                                   | Payment and Allocation:                                     |
| 15 | Total Settlement Payment                                    | \$45,500  |
| 16 | Civil Penalty   | \$1,000   |
| 17 | Payment in Lieu of Civil Per                                | alty \$13,800   |
| 18 | Contribution to Prop. 65 Fas<br>Accessory Testing Fund      | nion \$2,000  |
| 19 | Attorneys' Fees and Costs                                   | \$28,700  |
| 20 | Tritomeys Tees and Costs                                    | Ψ20,100   |
| 21 | 4. Person(s) to Receive No                                  | ices Pursuant to Section 8.1:                               |
| 22 | Jeffrey B. Margulies<br>Fulbright & Jaworski L.L.P.         | With a copy to:<br>Michael S. Lang, Esq.                    |
| 23 | 555 South Flower Street, 41s<br>Los Angeles, California 900 | t Floor 1000 Pennsylvania Avenue                            |
| 24 | jmargulies@fulbright.com                                    | A.I.J.J. Enterprises, Inc.                                  |
| 25 |   | Attention: Joseph Chehebar<br>1000 Pennsylvania Avenue      |
| 26 |   | Brooklyn, NY 11207  |
| 27 |   |   |

| 1   | 1  | Inc.                                   |  |
|-----|--|--|--|
| 2   | Aldo U.S. Ī  | nc.                                    |  |
| 3   | 1. Fashion Accessories Applicable to D                                       | Defendant:                             |  |
| 4   | X Wallets, Handbags, Purses, Clutch  | es and Totes                           |  |
| 5   | X Belts  |  |  |
| 6   | X Footwear   |  |  |
| 7   |  |  |  |
| 8   | 2. Section 3.5 Products:   |  |  |
| 9   | Berbenno Handbag, SKU No. 72988580   |  |  |
| 10  | Offanengo Wallet, SKU No. 68264811   |  |  |
| 11  | Bibbiena Wallet, SKU No. 68832612  |  |  |
| 12  | Nomaglio Wallet, SKU No. 68601056  |  |  |
| 13  | Newcombe-67 Shoes in Yellow, SKU No  | . 74190273                             |  |
| 14. |  |  |  |
| 15  | 3. Defendant's Settlement Payment and  | l Allocation:                          |  |
| 16  | Total Settlement Payment   | \$48,000                               |  |
| 17  | Civil Penalty  | \$1,000                                |  |
| 18  | Payment in Lieu of Civil Penalty   | \$14,700                               |  |
| 19  |  | \$2,000                                |  |
| 20  | Accessory Testing Fund   | P20.200                                |  |
| 21  | Attorneys' Fees and Costs  | \$30,300                               |  |
| 22  | 4. Person(s) to Receive Notices Pursuar                                      | nt to Section 8.1:                     |  |
| 23  | Jodi Smith   | With a copy to:                        |  |
| 24  | Paul, Hastings, Janofsky & Walker LLP 55 Second Street, 24 <sup>th</sup> Fl. | Catherine Ross Legal Department        |  |
| 25  | San Francisco, CA 94105 jodismith@paulhastings.com                           | Aldo Group Inc.<br>2300 Emile-Belanger |  |
| 26  | ^  | Montreal, Quebec<br>H4R 3J4            |  |
| 27  |  | Canada                                 |  |

| 1        | Settling Defendant(s):                                  | American Eagle Outfitters, Inc.                    |
|----------|---|--|
| 2        |   | AE Retail West LLC                                 |
| 3        | 1. Fashion Accessories Ap                               | oplicable to Defendant:                            |
| 4        | X Wallets, Handbags, 1                                  | Purses, Clutches and Totes                         |
| 5        | X Belts   |  |
| 6        | X Footwear  |  |
| 7        |   |  |
| 8        | 2. Section 3.5 Products:                                |  |
| 9        | Orange & White Striped Be                               | ach Tote Handbag, SKU No. 4-00158-56321-9          |
| 10 -     |   |  |
| 11       | 3. Defendant's Settlement                               | Payment and Allocation:                            |
| 12       | Total Settlement Payment                                | \$45,500   |
| 13       | Civil Penalty   | \$1,000  |
| 14       | Payment in Lieu of Civil Pe                             | nalty \$13,800                                     |
| 15       | Contribution to Prop. 65 Fast<br>Accessory Testing Fund | shion \$2,000                                      |
| 16<br>17 | Attorneys' Fees and Costs                               | \$28,700   |
| 18       | 4. Person(s) to Receive No                              | tices Pursuant to Section 8.1:                     |
| 19       | Rebecca Gibbs   | Sarah Asplin<br>Inc. Melissa Jones                 |
| 20       | American Eagle Outfitters, 77 Hot Metal Street          | Greenberg Traurig, LLP<br>1201 K Street, Ste. 1100 |
| 21       | Pittsburgh, PA 15203<br>gibbsr@ae.com                   | Sacramento, CA 95814<br>asplins@gtlaw.com          |
| 22       |   | jonesme@gtlaw.com                                  |
| 23       |   |  |
| 24       |   |  |
| 25       |   |  |
| 26       |   |  |
| 27       |   |  |

| 1   | Settling Defendant(s):   | Bag Bazaar, Ltd. Accessory Exchange LLC  |  |
|-----|--|--|--|
| 2   |  |  |  |
| 3   | 1. Fashion Accessories Applicable to Defendant:                              |  |  |
| 4   | X Wallets, Handbags, Purses, Clutches and Totes                              |  |  |
| 5   | X Belts  |  |  |
| 6   | Footwear   |  |  |
| 7   |  |  |  |
| 8   | 2. Section 3.5 Products:   |  |  |
| . 9 | No Boundaries Pink Tote Handbag, SKU No. 0-47417-17685-0                     |  |  |
| 10  | No Boundaries "I Love Boys" Bitsy Handbag, SKU No. 0-47417-22670-8           |  |  |
| 11  | Dereon Dazzle Satchel Handbag, SKU No. 047417-02087-0, Style No. 02087       |  |  |
| 12  | XOXO Women's Red Hobo-Style Handbag, SKU No. 047417-52489-7, Style No. 52489 |  |  |
| 13  |  |  |  |
| 14  | 3. Defendant's Settlement  | Payment and Allocation:  |  |
| 15  | Total Settlement Payment   | \$39,000   |  |
| 16  | Civil Penalty  | \$1,000  |  |
| 17  | Payment in Lieu of Civil Pen   | alty \$11,750  |  |
| 18  | Contribution to Prop. 65 Fasl<br>Accessory Testing Fund                      | hion \$2,000   |  |
| 19  | Attorneys' Fees and Costs  | \$24.250   |  |
| 20  | Audineys Tees and Costs  | \$24,250   |  |
| 21  | 4. Person(s) to Receive Not  | tices Pursuant to Section 8.1:   |  |
| 22  | Sam Sutton<br>Accessory Exchange LLC   | Michael J. Stiles  |  |
| 23  | 1 E. 33 <sup>rd</sup> Street, 6 <sup>th</sup> Fl.<br>New York, NY 10016      | Stiles Law Group<br>225 S. Lake Avenue, 10 <sup>th</sup> Fl.<br>Pasadena, CA 91101 |  |
| 24  | sam.sutton@aeny.com  | mstiles@stileslawgroup.com   |  |
| 25  |  |  |  |
| 26  |  |  |  |
| 27  |  |  |  |

| 1<br>2 | Settling Defendant(s):   | Camuto Consulting Inc. VCJS LLC erroneously sued as Camuto Group - VCJS LLC Hot On Time LLC |  |
|--------|--|---|--|
| 2      |  | That Oil Time ELEC  |  |
| 3      | Affiliated Settling Defendants:                                    | Vincent Camuto LLC<br>VCS Group LLC   |  |
| 4      | Affiliate Payment:   | \$10,000  |  |
| 5      |  | *,  |  |
| 6      | 1. Fashion Accessories Applicable                                  | le to Defendant:  |  |
| 7      | Wallets, Handbags, Purses, 0                                       | Clutches and Totes  |  |
| 8      | Belts  |   |  |
| 9      | X Footwear   |   |  |
| 10     |  |   |  |
| 11     | 2. Section 3.5 Products:   |   |  |
| 12     | Vince Camuto Hi Wedge Open Toe Sling Shoes, SKU No. 475-04-1330087 |   |  |
| 13     |  |   |  |
|        |  |   |  |
| 14     | 3. Defendant's Settlement Payme                                    | nt and Allocation:  |  |
| 15     | Total Settlement Payment   | \$42,500  |  |
| 16.    | Civil Penalty  | \$1,000   |  |
| 17     | Payment in Lieu of Civil Penalty                                   | \$13,000  |  |
| 18     | Contribution to Prop. 65 Fashion<br>Accessory Testing Fund         | \$2,000   |  |
| 19     |  |   |  |
| 20     | Attorneys' Fees and Costs  | \$26,500  |  |
| 21     | 4. Person(s) to Receive Notices Pu                                 | ursuant to Section 8.1:   |  |
| 22     | Jeffrey Howald, CFO  |   |  |
| 23     | Camuto Consulting Inc. Camuto Group – VCJS LLC                     |   |  |
| 24     | Hot On Time LLC<br>411 W. Putnam Avenue                            |   |  |
| 25     | Greenwich, CT 06830 jeff.howald@camutogroup.com                    |   |  |
| 26     |  |   |  |
| 27     |  |   |  |
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DOCUMENT PREPARED ON RECYCLED PAPER

1 Settling Defendant(s): Coldwater Creek, Inc. Coldwater Creek U.S. Inc. 2 3 1. Fashion Accessories Applicable to Defendant: 4 Wallets, Handbags, Purses, Clutches and Totes  $\mathbf{X}$ 5  $X_{-}$ Belts 6  $\mathbf{X}$ Footwear 7 8 2. Section 3.5 Products: 9 Green Slouchy Leather Hobo Handbag, SKU No. 019091784-090 10 11 3. Defendant's Settlement Payment and Allocation: Total Settlement Payment 12 \$45,500 13 Civil Penalty \$1,000 Payment in Lieu of Civil Penalty 14 \$13,800 15 Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund 16 Attorneys' Fees and Costs \$28,700 17 18 4. Person(s) to Receive Notices Pursuant to Section 8.1: 19 Jeffrey B. Margulies With a copy to: Fulbright & Jaworski L.L.P. John E. Hayes Senior VP, General Counsel & Interim CFO 20 555 South Flower Street, 41st Floor Los Angeles, California 90071 Coldwater Creek 21 jmargulies@fulbright.com One Coldwater Creek Drive Sandpoint, ID 83864 22 Cindy Elliott Elsaesser Jarzabek Anderson Marks Elliott & McHugh 23 P.O. Box 1049 24 123 South Third Avenue Sandpoint, ID 83864 25 26 27

| 1  | Settling Defendant(s): Diesel  | U.S.A., Inc.                                   |  |
|----|--|--|--|
| 2  | 1. Fashion Accessories Applicable  | e to Defendant:                                |  |
| 3  | X Wallets, Handbags, Purses, Clutches and Totes  |  |  |
| 4  | Belts  |  |  |
| 5  | Footwear   |  |  |
| 6  | and the second s |  |  |
| 7  | 2. Section 3.5 Products:   |  |  |
| 8  | "Lookthe lock" Philia Handbag in   | Green SKII No. 8-033417-853572                 |  |
| 9  | Bookthe fock I fill a Handbag fil  | dicen, 5100 No. 6-633417-633372                |  |
| 10 | 3. Defendant's Settlement Paymer   | at and Allogations                             |  |
| 11 |  |  |  |
| 12 | Total Settlement Payment   | \$32,500                                       |  |
| 13 | Civil Penalty  | \$1,000  |  |
| 14 | Payment in Lieu of Civil Penalty   | \$9,700  |  |
| 15 | Contribution to Prop. 65 Fashion<br>Accessory Testing Fund   | \$2,000  |  |
| 16 | Attorneys' Fees and Costs  | \$19,800                                       |  |
| 17 | 4. Person(s) to Receive Notices Pu   | rsuant to Section 8.1:                         |  |
| 18 | Antonella Gaudio   | Savalle C. Sims                                |  |
| 19 | Diesel U.S.A., Inc.<br>220 W. 19 <sup>th</sup> Street  | Arent Fox LLP<br>1050 Connecticut Avenue NW    |  |
| 20 | New York, NY 10011 antonella_gaudio@diesel.com   | Washington, DC 20036 sims.savalle@arentfox.com |  |
| 21 |  |  |  |
| 22 |  |  |  |
| 23 |  | ·  |  |
| 24 |  |  |  |
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| 1        | Settling Defendant(s):                                     | The Dress Barn, Inc.  |
|----------|--|---|
| 2 -      | Affiliated Settling Defendant:                             | Maurices Incorporated   |
| 3        | Affiliate Payment:   | \$8,000   |
| 4        |  |   |
| 5        | 1. Fashion Accessories Applicable                          | to Defendant:   |
| .6       | X Wallets, Handbags, Purses, Cl                            | utches and Totes  |
| 7        | X Belts  |   |
| 8        | X Footwear   |   |
| 9        |  |   |
| 10       | 2. Section 3.5 Products:                                   |   |
| 11       | Drawstring Handbag in Olive, SKU N                         | o. 063417090011   |
| 12       |  |   |
| 13       | 3. Defendant's Settlement Payment                          | and Allocation:   |
| 14       | Total Settlement Payment                                   | \$53,500  |
| 15       | Civil Penalty  | \$1,000   |
| 16       | Payment in Lieu of Civil Penalty                           | \$16,700  |
| 17<br>18 | Contribution to Prop. 65 Fashion<br>Accessory Testing Fund | \$2,000   |
| 19       | Attorneys' Fees and Costs                                  | \$33,800  |
| 20       | 4. Person(s) to Receive Notices Purs                       | want to Soution 9.1.  |
| 21       | Gene Wexler  | Robert Falk   |
| 22       | General Counsel 30 Dunningan Drive                         | Morrison & Foerster LLP<br>425 Market St., 32 <sup>nd</sup> Floor |
| 23       | Suffren, NY 10901  | San Francisco, CA 94105<br>Rfalk@Mofo.com                         |
| 24       | Gene.Wexler@dressbarn.com                                  | Klaik@ivioio.com  |
|          |  |   |
| 25<br>26 |  |   |
|          |  |   |
| 27       |  |   |
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| 1  | Settling Defendant(s):   | DSW Shoe Warehouse, Inc.                    |  |
|----|--|---|--|
| 2  |  |   |  |
| 3  | 1. Fashion Accessories Ap  | oplicable to Defendant:                     |  |
| 4  | X Wallets, Handbags, I   | Purses, Clutches and Totes                  |  |
| 5. | Belts  |   |  |
| 6  | X Footwear   |   |  |
| 7  |  |   |  |
| 8  | 2. Section 3.5 Products:   |   |  |
| 9  | Big Buddha Large Green To  | te Bag, SKU No. 4-04100-91664-1             |  |
| 10 | Urban Expressions Large Orange Tote Handbag, SKU No. 4-04900-13828-1 |   |  |
| 11 | Poppie Jones Wallet, SKU No. 4-04200-38770-9                         |   |  |
| 12 | GUESS by Marciano Atomic Beach Mustard Handbag, SKU No. 758193053623 |   |  |
| 13 | Jessica Simpson Lemon Handbag, SKU No. 639470-209158                 |   |  |
| 14 | Big Buddha Orange Bag, SKU No. 4-04100-91664-1                       |   |  |
| 15 | Steve Madden P-Heaven Shoes in Mustard, SKU No. 8-84902-27080-4      |   |  |
| 16 |  |   |  |
| 17 | 3. Defendant's Settlement  | Payment and Allocation:                     |  |
| 18 | Total Settlement Payment   | \$39,000                                    |  |
| 19 | Civil Penalty  | \$1,000                                     |  |
| 20 | Payment in Lieu of Civil Pe  | nalty \$11,750                              |  |
| 21 | Contribution to Prop. 65 Fas<br>Accessory Testing Fund               | shion \$2,000                               |  |
| 22 | Attorneys' Fees and Costs  | \$24,250                                    |  |
| 23 | Attorneys rees and costs   | Φ24,230                                     |  |
| 24 | 4. Person(s) to Receive No   | tices Pursuant to Section 8.1:              |  |
| 25 | William L. Jordan<br>Executive VP & General Co                       | With copy to: unsel Ruth Hartman, Senior VP |  |
| 26 | 810 DSW Drive<br>Columbus, OH 43219                                  | 810 DSW Drive<br>Columbus, OH 43219         |  |
| 27 | BillJordan@dswinc.com  | RuthHartman@dswinc.com                      |  |

| 1  | Settling Defendant(s): eBags, Inc.  |  |  |
|----|---|--|--|
| 2  |   |  |  |
| 3  | 1. Fashion Accessories Applicable to Defendant:   |  |  |
| 4  | X Wallets, Handbags, Purses, Clutches and Totes   |  |  |
| 5  | Belts   |  |  |
| 6  | Footwear  |  |  |
| 7  |   |  |  |
| 8  | 2. Section 3.5 Products:  |  |  |
| 9  | Ashley M Hobo Cadillac Handbag in Yellow, SKU No. G87311UB                              |  |  |
| 10 | Amici Accessories Paisley Handbag in Yellow and Grey, Item No. CL-589                   |  |  |
| 11 | Baekgaard Shoulder Handbag in Lemon and Caribbean Blue, SKU No. 8-44798-00160-9         |  |  |
| 12 | Etienne Aigner Tucson Collection Top Zip Purse in Marigold, SKU No. 7-40027-15419-4     |  |  |
| 13 | J. Furmani Studded Handbag in Yellow, Item No. OT-108, A2, YELLOW                       |  |  |
| 14 | DeGroot Sophie Envelope Clutch in Yellow  |  |  |
| 15 | Perlina Deco Folded Clutch in Yellow, SKU No. 7-09752-15169-4                           |  |  |
| 16 | Madison Cristin Tall Tote in Yellow, Item No. MH84192B                                  |  |  |
| 17 | Rolfs Luster Slim Wallet in Yellow, SKU No. 0-46891-40744-3                             |  |  |
| 18 | Hadaki Leather Scoop Pod in Orange, SKU No. 0-88161-13735-3                             |  |  |
| 19 | Necessary Objects Priya Foldover Handbag with Strap in Mustard, SKU No. 0-77979-86331-8 |  |  |
| 20 |   |  |  |
| 21 | 3. Defendant's Settlement Payment and Allocation:                                       |  |  |
| 22 | Total Settlement Payment \$32,500   |  |  |
| 23 | Civil Penalty \$1,000   |  |  |
| 24 | Payment in Lieu of Civil Penalty \$9,700  |  |  |
| 25 | Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund                         |  |  |
| 26 |   |  |  |
| 27 | Attorneys' Fees and Costs \$19,800  |  |  |

## 4. Person(s) to Receive Notices Pursuant to Section 8.1:

Steve Neptune VP of Financial Planning & Analysis 5500 Greenwood Plaza Blvd., #160 Greenwood Village, CO 80111 sneptune@eBags.com

| 1        | Settling Defendant(s): Express,                            | LLC                                     |  |  |
|----------|--|---|--|--|
| 2        |  |   |  |  |
| 3        | 1. Fashion Accessories Applicable to                       | Defendant:                              |  |  |
| 4        | X Wallets, Handbags, Purses, Clu                           | tches and Totes                         |  |  |
| 5        | X Belts  |   |  |  |
| 6        | X Footwear   |   |  |  |
| 7        |  |   |  |  |
| 8        | 2. Section 3.5 Products:                                   |   |  |  |
| 9        | Express Brown Handbag, SKU No. 090                         | Express Brown Handbag, SKU No. 09069259 |  |  |
| 10       | Brown Belt with Fray, SKU No. 09068195, Style No. 2002     |   |  |  |
| 11       |  |   |  |  |
| 12       | 3. Defendant's Settlement Payment a                        | and Allocation:                         |  |  |
| 13       | Total Settlement Payment                                   | \$48,000                                |  |  |
| 14       | Civil Penalty  | \$1,000                                 |  |  |
| 15       | Payment in Lieu of Civil Penalty                           | \$14,700                                |  |  |
| 16       | Contribution to Prop. 65 Fashion<br>Accessory Testing Fund | \$2,000                                 |  |  |
| 17<br>18 | Attorneys' Fees and Costs                                  | \$30,300                                |  |  |
| 19       | 4. Person(s) to Receive Notices Purs                       | uant to Section 8.1:                    |  |  |
| 20       | Colin Campbell   | Sarah Asplin                            |  |  |
| 21       | Express, LLC One Limited Pkwy                              | Melissa Jones<br>Greenberg Traurig, LLP |  |  |
| 22       | Columbus, OH 4323 ccampbell@express.com                    | Sacramento, CA 95814 asplins@gtlaw.com  |  |  |
| 23       |  | jonesme@gtlaw.com                       |  |  |
| 24       | ·  |   |  |  |
| 25       |  |   |  |  |
| 26       |  |   |  |  |
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| 28       |  | ·                                       |  |  |

| 1        | Settling Defendant(s): Fantasia Accessories, Ltd.               |
|----------|---|
| 2        |   |
| 3        | 1. Fashion Accessories Applicable to Defendant:                 |
| 4        | X Wallets, Handbags, Purses, Clutches and Totes                 |
| 5        | X Belts   |
| 6        | Footwear  |
| 7        |   |
| 8        | 2. Section 3.5 Products:  |
| 9        | Lulu NYC Red Handbag, SKU No. 0-43834-75646-0                   |
| 10       | Lulu NYC Mustard Bag, SKU No. 0-43834-78074-8                   |
| 11       | Lulu NYC Brown Belt, SKU No. 0-43834-82482-4                    |
| 12       | ·   |
| 13       | 3. Defendant's Settlement Payment and Allocation:               |
| 14       | Total Settlement Payment \$39,000                               |
| 15       | Civil Penalty \$1,000   |
| 16       | Payment in Lieu of Civil Penalty \$11,750                       |
| 17       | Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund |
| 18<br>19 | Attorneys' Fees and Costs \$24,250                              |
| 20       | 4. Person(s) to Receive Notices Pursuant to Section 8.1:        |
| 21       | Eddie Azar  |
| 22       | President 31 West 34 <sup>th</sup> Street                       |
| 23       | New York, NY 10001<br>eddie@fantasia.com                        |
| 24       |   |
| 25       |   |
| 26       |   |
| 27       |   |
|          | II  |

| 1  | Settling Defendant(s): Forever 21 Retail, Inc.  |  |
|----|---|--|
| 2  |   |  |
| 3  | 1. Fashion Accessories Applicable to Defendant:   |  |
| 4  | X Wallets, Handbags, Purses, Clutches and Totes   |  |
| 5  | Belts   |  |
| 6  | X Footwear  |  |
| 7  |   |  |
| 8  | 2. Section 3.5 Products:  |  |
| 9  | Small Structured Handbag, SKU No. 5-79809-9502-1  |  |
| 10 | Brown Handbag, SKU No. 4-6420-91802-1   |  |
| 11 | Orange Wallet, SKU No. 4-9258-40204-1   |  |
| 12 | Dressy High Heel Shoes in Yellow, SKU No. 56757688029   |  |
| 13 |   |  |
| 14 | 3. Defendant's Settlement Payment and Allocation:   |  |
| 15 | Total Settlement Payment \$41,500   |  |
| 16 | Civil Penalty \$1,000   |  |
| 17 | Payment in Lieu of Civil Penalty \$12,600   |  |
| 18 | Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund   |  |
| 19 | Attorneys' Fees and Costs \$25,900  |  |
| 20 |   |  |
| 21 | 4. Person(s) to Receive Notices Pursuant to Section 8.1:  |  |
| 22 | Young Kwon, Esq.  John Allen  General Counsel  Allen Matkins Leck Gamble Mallory & Natsis LLP               |  |
| 23 | 2001 Alameda Street 515 S. Figueroa Street, 9 <sup>th</sup> Fl. Los Angeles, CA 90058 Los Angeles, CA 90071 |  |
| 24 | kwon@forever21.com jallen@allenmatkins.com  |  |
| 25 |   |  |
| 26 |   |  |
| 27 |   |  |

| 1        | Settling Defendant(s): Fossil, Inc. Fossil Stores I, Inc.  |
|----------|--|
| 2        | rossii stores i, me.   |
| 3        | 1. Fashion Accessories Applicable to Defendant:  |
| 4        | X Wallets, Handbags, Purses, Clutches and Totes  |
| 5        | X Belts  |
| 6        | Footwear   |
| 7        |  |
| 8        | 2. Section 3.5 Products:   |
| 9        | Relic Multi Meg Stripe Wallet, SKU No. 7-23765-06582-3   |
| 10       | Relic SPR Breeze Checkbook Green Wallet, SKU No. 7-23765-09737-4   |
| 11       |  |
| 12       | 3. Defendant's Settlement Payment and Allocation:  |
| 13       | Total Settlement Payment \$39,000  |
| 14       | Civil Penalty \$1,000  |
| 15       | Payment in Lieu of Civil Penalty \$11,750  |
| 16       | Contribution to Prop. 65 Fashion \$2,000<br>Accessory Testing Fund   |
| 17<br>18 | Attorneys' Fees and Costs \$24,250   |
| 19       | 4. Person(s) to Receive Notices Pursuant to Section 8.1:   |
| 20       | General Counsel Robert Falk Fossil, Inc. Robert Falk Morrison & Foerster LLP                                   |
| 21       | 2280 N. Greenville Avenue 425 Market Street, 32 <sup>nd</sup> Fl. Richardson, TX 75082 San Francisco, CA 94105 |
| 22       | legal@fossil.com  RFalk@MoFo.com   |
| 23       |  |
| 24       |  |
| 25       |  |
| 26       |  |
| 27       |  |
| 20       |  |

| 1  | Settling Defendant(s):   | Guess?, Inc. Guess? Retail, Inc.                                   |  |
|----|--|--|--|
| 2  |  | Guess: Retail, Inc.  |  |
| 3  | 1. Fashion Accessories A   | pplicable to Defendant:  |  |
| 4  | X Wallets, Handbags,   | Purses, Clutches and Totes   |  |
| 5  | X Belts  |  |  |
| 6  | X Footwear   |  |  |
| 7  |  |  |  |
| 8  | 2. Section 3.5 Products:   |  |  |
| 9  | Guess? Yellow Handbag, SKU No. 758193010381                          |  |  |
| 10 | GUESS by Marciano Atomic Beach Mustard Handbag, SKU No. 758193053623 |  |  |
| 11 | Gelato Mini Yellow Handbag, SKU No. 75819372430                      |  |  |
| 12 |  |  |  |
| 13 | 3. Defendant's Settlemen   | t Payment and Allocation:  |  |
| 14 | Total Settlement Payment   | \$45,500   |  |
| 15 | Civil Penalty  | \$1,000  |  |
| 16 | Payment in Lieu of Civil P   | enalty \$13,800  |  |
| 17 | Contribution to Prop. 65 Fa<br>Accessory Testing Fund                | shion \$2,000  |  |
| 18 | Attorneys' Fees and Costs  | \$28,700   |  |
| 19 |  |  |  |
| 20 |  | otices Pursuant to Section 8.1:                                    |  |
| 21 | Deborah S. Siegel<br>General Counsel                                 | Robert Falk<br>Morrison & Foerster LLP                             |  |
| 22 | 1444 S. Alameda Street<br>Los Angeles, CA 90021                      | 425 Market Street, 32 <sup>nd</sup> Fl.<br>San Francisco, CA 94105 |  |
| 23 | · deborsi@guess.com  | RFalk@MoFo.com   |  |
| 24 |  |  |  |
| 25 |  |  |  |
| 26 |  |  |  |

| 1  | Settling Defendant(s): J.C. Penney Corporation, Inc.                                       |  |  |
|----|--|--|--|
| 2  |  |  |  |
| 3  | 1. Fashion Accessories Applicable to Defendant:  |  |  |
| 4  | X Wallets, Handbags, Purses, Clutches and Totes  |  |  |
| 5  | Belts  |  |  |
| 6  | Footwear   |  |  |
| 7  |  |  |  |
| 8  | 2. Section 3.5 Products:   |  |  |
| 9  | St. Johns Bay Hobo Handbag in Yellow, SKU No. 1-03338-40501-01                             |  |  |
| 10 | Worthington Pirate Gold Double Pocket Tote Handbag, SKU No. 1-03381-20503-01               |  |  |
| 11 | Liz & Co Maize Astor Handbag, SKU No. 0-98687-45420-9                                      |  |  |
| 12 | Rosetti Yellow Clutch, SKU No. 7-91439-67524-1   |  |  |
| 13 |  |  |  |
| 14 | 3. Defendant's Settlement Payment and Allocation:  |  |  |
| 15 | Total Settlement Payment \$32,500  |  |  |
| 16 | Civil Penalty \$1,000  |  |  |
| 17 | Payment in Lieu of Civil Penalty \$9,700   |  |  |
| 18 | Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund                            |  |  |
| 19 | Attorneys' Fees and Costs \$19,800   |  |  |
| 20 | Attorneys rees and costs \$15,000  |  |  |
| 21 | 4. Person(s) to Receive Notices Pursuant to Section 8.1:                                   |  |  |
| 22 | Christine S. Son Sarah Asplin J.C. Penney Melissa Jones                                    |  |  |
| 23 | 6501 Legacy Drive, MS 1122 Greenberg Traurig, LLP Plano, TX 75024 1201 K Street, Ste. 1100 |  |  |
| 24 | csson@jcpenney.com Sacramento, CA 95814 asplins@gtlaw.com                                  |  |  |
| 25 | jonesme@gtlaw.com  |  |  |
| 26 | ·  |  |  |
| 27 |  |  |  |

| 1 2 | Settling Defendant(s):  | Jones Apparel Group, Inc.  JAG Footwear, Accessories and Retail Corporation, as  Retail Comparetion and Nine West |
|-----|---|---|
| 3   |   | successor to Jones Retail Corporation and Nine West Footwear Corporation  |
| 4   | Affiliated Settling Defendants:   | Jones Apparel Group USA, Inc.<br>Jones Jeanswear Group, Inc.  |
| 5   | Affiliate Payment:  | \$10,000  |
| 6   |   |   |
| 7   | 1. Fashion Accessories Applicabl  | e to Defendant:   |
| 8   | X Wallets, Handbags, Purses, C  | Clutches and Totes  |
| 9   | X Belts   |   |
| 10  | X Footwear  |   |
| 11  |   |   |
| 12  | 2. Section 3.5 Products:  |   |
| 13  | Nine & Co. Banana Glory Handbag, SKU No. 6-53872-11117-8                |   |
| 14  | Nine & Co. Stem Glory Handbag, SKU No. 6-53872-11120-8                  |   |
| 15  | Nine West Large Moss Clutch, SKU No. 7-86130-27667-5                    |   |
| 16  | Anne Klein Red Wallet, SKU No. 840903046596                             |   |
| 17  | Bandolino Yellow Bag, SKU No. 0-33781-17488-2                           |   |
| 18  | Nine West Splash Yellow Uniquely Yours Handbag, SKU No. 7-86130-52899-6 |   |
| 19  | Nine West Petite Pouchette, SKU No. 786130520204                        |   |
| 20  | Peacockl1 Matte Bronze Shoes, SKU No. 0-29019-00969-9                   |   |
| 21  |   |   |
| 22  | 3. Defendant's Settlement Paymen  | nt and Allocation:  |
| 23  | Total Settlement Payment  | \$58,000  |
| 24  | Civil Penalty   | \$1,000   |
| 25  | Payment in Lieu of Civil Penalty  | \$18,200  |
| 26  | Contribution to Prop. 65 Fashion  | \$2,000   |
| 27  | Accessory Testing Fund  | <b>#</b> 26 <b>9</b> 00   |
| 28  | Attorneys' Fees and Costs   | \$36,800  |

## 4. Person(s) to Receive Notices Pursuant to Section 8.1:

| 2 . | Beth Dorfsman                          |
|-----|--|
| •   | Senior V.P. and Deputy General Counsel |
| 3   | Jones Apparel Group, Ínc.              |
|     | 1129 Westchester Avenue                |
| 4   | White Plains, NY 10604                 |
|     | Beth Dorfsman@ninewest.com             |
| 5   |  |

Sarah Asplin Melissa Jones Greenberg Traurig, LLP 1201 K Street, Ste. 1100 Sacramento, CA 95814 asplins@gtlaw.com jonesme@gtlaw.com

| 1   | Settling Defendant(s): Kohl's Department Stores, Inc.            |  |  |
|-----|--|--|--|
| 2   |  |  |  |
| 3   | 1. Fashion Accessories Applicable to Defendant:                  |  |  |
| 4   | X Wallets, Handbags, Purses, Clutches and Totes                  |  |  |
| 5   | X Belts  |  |  |
| 6   | X Footwear   |  |  |
| 7   |  |  |  |
| 8   | 2. Section 3.5 Products:   |  |  |
| 9   | Nine & Co. Banana Glory Handbag, SKU No. 6-53872-11117-8         |  |  |
| 10  | Nine & Co. Stem Glory Handbag, SKU No. 6-53872-11120-8           |  |  |
| 11  | Lulu NYC Red Handbag, SKU No. 0-43834-75646-0                    |  |  |
| 12  | Dana Buchman Bedford Hobo Handbag, SKU No. 4-00899-33643-1       |  |  |
| 13  | Apt. 9 Coral Trapezoid Handbag, SKU No. 4-00899-90940-6          |  |  |
| 14  | Lulu NYC Mustard Bag, SKU No. 0-43834-78074-8                    |  |  |
| 15  | Daisy Fuentes Foldover Handbag, SKU No. 7-62670-64485-3          |  |  |
| 16  | Apt. 9 Magnetized Handbag, SKU No. 4-00898-36487-9               |  |  |
| 17  | Sonoma Green Checkbook Wallet, SKU No. 027735038849              |  |  |
| 18  | Relic Multi Meg Stripe Wallet, SKU No. 7-23765-06582-3           |  |  |
| 19  | Relic SPR Breeze Checkbook Green Wallet, SKU No. 7-23765-09737-4 |  |  |
| 20  | Candie's Handbag in Mustard, SKU No. 8-43409-02210-1             |  |  |
| 21  |  |  |  |
| 22  | 3. Defendant's Settlement Payment and Allocation:                |  |  |
| 23  | Total Settlement Payment \$45,500                                |  |  |
| 24  | Civil Penalty \$1,000  |  |  |
| 25  | Payment in Lieu of Civil Penalty \$13,800                        |  |  |
| 26  | Contribution to Prop. 65 Fashion \$2,000                         |  |  |
| 27  | Accessory Testing Fund   |  |  |
| • • | Attorneys' Fees and Costs \$28,700                               |  |  |

## 4. Person(s) to Receive Notices Pursuant to Section 8.1:

General Counsel Kohl's Department Stores, Inc. N56 W17000 Ridgewood Drive Menomonee Falls, WI 53051 With a copy to: Jeffrey B. Margulies Fulbright & Jaworski L.L.P. 555 South Flower Street, 41st Floor Los Angeles, California 90071 imargulies@fulbright.com

| 1        | Settling Defendant(s): Limited Stores, LLC  |  |  |
|----------|---|--|--|
| 2        |   |  |  |
| 3        | 1. Fashion Accessories Applicable to Defendant:   |  |  |
| 4        | X Wallets, Handbags, Purses, Clutches and Totes   |  |  |
| 5        | X Belts   |  |  |
| 6        | X Footwear  |  |  |
| 7        |   |  |  |
| 8        | 2. Section 3.5 Products:  |  |  |
| 9        | Yellow Handbag, SKU No. 12032820  |  |  |
| 10       | Yellow Clutch, SKU No. 12033667   |  |  |
| 11       | Yellow Belt, SKU No. 10052239   |  |  |
| 12       |   |  |  |
| 13       | 3. Defendant's Settlement Payment and Allocation:   |  |  |
| 14       | Total Settlement Payment \$48,000   |  |  |
| 15       | Civil Penalty \$1,000   |  |  |
| 16       | Payment in Lieu of Civil Penalty \$14,700   |  |  |
| 17       | Contribution to Prop. 65 Fashion \$2,000<br>Accessory Testing Fund  |  |  |
| 18<br>19 | Attorneys' Fees and Costs \$30,300  |  |  |
| 20       | 4. Person(s) to Receive Notices Pursuant to Section 8.1:  |  |  |
| 21       | Marla Goins-Hipsher Sarah Asplin  |  |  |
| 22       | The Limited Melissa Jones 7775 Walton Pkwy, 4 <sup>th</sup> Fl. Greenberg Traurig, LLP  |  |  |
| 23       | New Albany, OH 43054 1201 K Street, Ste. 1100 |  |  |
| 24       | asplins@gtlaw.com<br>jonesme@gtlaw.com  |  |  |
| 25       |   |  |  |
| 26       |   |  |  |

| 1 2                             | Settling Defendant(s):  | Liz Claiborne, Inc. Juicy Couture, Inc. Kate Spade LLC   |  |
|---------------------------------|---|--|--|
| 3                               | Affiliated Settling Defendant:  | Lucky Brand Dungarees, Inc.                              |  |
| 4                               | Affiliate Payment:  | \$8,000  |  |
| 5                               | 121111111100 1 111 1110111  | <b>40,000</b>  |  |
| 6                               | 1. Fashion Accessories Applicable to Defendant:                                     |  |  |
| 7                               | X Wallets, Handbags, Purses, Clutches and Totes                                     |  |  |
| 8                               | X Belts   |  |  |
| 9                               | X Footwear  |  |  |
| 10                              |   |  |  |
| 11                              | 2. Section 3.5 Products:  |  |  |
| 12                              | Dana Buchman Bedford Hobo Handbag, SKU No. 4-00899-33643-1                          |  |  |
| 13                              | Liz & Co Maize Astor Handbag, SKU No. 0-98687-45420-9                               |  |  |
| 14                              | Kate Spade Mikkel Handbag in Dijon, SKU No. 0-98687-55785-6                         |  |  |
| 15                              | Juicy Couture Kipper Sunflower Soft Vacchetta Shoes in Yellow, SKU No. 640819176345 |  |  |
| 16                              |   |  |  |
| 17                              | 3. Defendant's Settlement Paymer  | nt and Allocation:                                       |  |
| 18                              | Total Settlement Payment  | \$56,000   |  |
| 19                              | Civil Penalty   | \$1,000  |  |
| 20                              | Payment in Lieu of Civil Penalty  | \$17,500   |  |
| 21                              | Contribution to Prop. 65 Fashion<br>Accessory Testing Fund                          | \$2,000  |  |
| 22                              | Accessory Testing Fund  Attorneys' Fees and Costs                                   | \$35,500   |  |
| 23                              | Attorneys Tees and Costs  | Ψ33,300  |  |
| 24                              | 4. Person(s) to Receive Notices Pursuant to Section 8.1:                            |  |  |
| 25                              | Roger Assad VP and Deputy General Counsel Liz Claiborne, Inc. 1 Claiborne Avenue    | Sarah Asplin<br>Melissa Jones                            |  |
| 26                              |   | Greenberg Traurig, LLP<br>1201 K Street, Ste. 1100       |  |
| <ul><li>27</li><li>28</li></ul> | North Bergen, NJ 07047<br>roger assad@liz.com                                       | Sacramento, CA 95814 asplins@gtlaw.com jonesme@gtlaw.com |  |

| 1 2 |   | Macy's Inc.<br>Macy's Department Stores, Inc.<br>Bloomingdale's, Inc. |
|-----|---|---|
| 3   |   |   |
| 4   | 1. Fashion Accessories App                                      | licable to Defendant:   |
| 5   | X Wallets, Handbags, Pu   | rses, Clutches and Totes  |
| 6   | X Belts   |   |
| 7   | X Footwear  |   |
| 8   |   |   |
| 9   | 2. Section 3.5 Products:  |   |
| .0  | Giani Bernini Marigold Handl                                    | oag, SKU No. 7-47542-17858-2  |
| . 1 | Guess? Yellow Handbag, SKU                                      | J No. 758193010381  |
| .2  | Steve Madden Yellow Bunny Hobo Handbag, SKU No. 7-62670-70638-4 |   |
| .3  | Chinese Laundry Yellow Purse, SKU No. 8-43409-01740-4           |   |
| 4   | Nine West Large Moss Clutch, SKU No. 7-86130-27667-5            |   |
| 5   | Roxy Glam Bam Satchel, Item                                     | n No. 452H50 XA273 YEL  |
| 6   | Kathy Van Zeeland Disco Dai                                     | sy A-Line Tote Handbag, SKU No. 8-46524-12535-1                       |
| 7   | Nine West Splash Yellow Uni                                     | quely Yours Handbag, SKU No. 7-86130-52899-6                          |
| 8   | Gelato Mini Yellow Handbag                                      | SKU No. 75819372430   |
| 9   | Nine West Petite Pouchette, S                                   | KU No. 786130520204   |
| 20  | Charter Club Wallet, SKU No                                     | . 77979491245   |
| 21  | Hobo International Wallet, SK                                   | IU No. 6-04599-08401-6  |
| 22  | MICHAEL Michael Kors Yel  | low Clutch, SKU No. 8-84485-17284-7                                   |
| 23  | Tory Burch Yellow SM Paten                                      | t Cosmetic Handbag, SKU No. 8-84089-82224-7                           |
| 24  | Jill Stuart Lemon Dorothea Ba                                   | ag, SKU No. 8-42902-03440-6   |
| 25  | Hobo International Belt in Red                                  | d, SKU No. 604599308150   |
| 26  | Betseyville by Betsey Johnson                                   | Shoes in Red, SKU No. 7-49908-00674-4                                 |
| 27  |   |   |

| 1  | 3. Defendant's Settlement Paymer   | nt and Allocation:   |
|----|--|--|
| 2  | Total Settlement Payment   | \$45,500   |
| 3  | Civil Penalty  | \$1,000  |
| 4  | Payment in Lieu of Civil Penalty   | \$13,800   |
| 5  | Contribution to Prop. 65 Fashion Accessory Testing Fund                          | \$2,000  |
| 7  | Attorneys' Fees and Costs  | \$28,700   |
| 8  | 4. Person(s) to Receive Notices Pu   | rsuant to Section 8.1:                                     |
| 9  | Christine Brandt   | With a copy to: Jeffrey B. Margulies                       |
| 10 | Macy's, Inc.<br>Law Department<br>22 4 <sup>th</sup> Street, 3 <sup>rd</sup> Fl. | Fulbright & Jaworski L.L.P. 555 S. Flower Street, 41st Fl. |
| 11 | San Francisco, CA 94103 christine.brandt@macys.com                               | Los Angeles, California 90071 imargulies@fulbright.com     |
| 12 | christine.orandi(winacys.com   | inargunes(w,raroright.com                                  |
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| 1        | Settling Defendant(s):  | Mango NY, Inc. Distex, Inc.  |  |
|----------|---|--|--|
| 2        |   | Distex, nic.   |  |
| 3        | 1. Fashion Accessories Applicable to Defendant:                         |  |  |
| 4        | X Wallets, Handbags, Purses, Clutches and Totes                         |  |  |
| 5        | X Belts   |  |  |
| 6        | X Footwear  |  |  |
| 7        |   |  |  |
| 8        | 2. Section 3.5 Products:  |  |  |
| 9        | Chartreuse MNG Bag, SKU No. 8-427907-454408                             |  |  |
| 10       |   |  |  |
| 11       | 3. Defendant's Settlement Payment and Allocation:                       |  |  |
| 12       | Total Settlement Payment  | \$45,500   |  |
| 13       | Civil Penalty   | \$1,000  |  |
| 14       | Payment in Lieu of Civil Per  | nalty \$13,800   |  |
| 15       | Contribution to Prop. 65 Fas<br>Accessory Testing Fund                  | shion \$2,000  |  |
| 16<br>17 | Attorneys' Fees and Costs   | \$28,700   |  |
| 18       | 4. Person(s) to Receive Notices Pursuant to Section 8.1:                |  |  |
| 19       | Jaume Passarell   | Jay Connolly   |  |
| 20       | Mango Punto Fa, S.L.<br>Mercadera, 9-11<br>Poligono Industrial Riera de | Seyfarth Shaw LLP<br>560 Mission Street, Ste. 3100<br>Caldes San Francisco, CA 94105 |  |
| 21       | Apartado de Correo 280<br>08184 Paula-Solitai Plegama                   | jconnolly@seyfarth.com   |  |
| 22       | SPAIN jaume.passarell@mango.com   |  |  |
| 23       | Jaame, passaren eganaa gereek   | ·  |  |
| 24       |   |  |  |
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| 1        | Settling Defendant(s): Metropark USA, Inc.   |  |  |
|----------|--|--|--|
| 2        |  |  |  |
| 3        | 1. Fashion Accessories Applicable to Defendant:  |  |  |
| 4        | X Wallets, Handbags, Purses, Clutches and Totes  |  |  |
| 5        | X Belts  |  |  |
| 6        | X Footwear   |  |  |
| 7        |  |  |  |
| 8        | 2. Section 3.5 Products:   |  |  |
| 9        | Grey/Red/Black Hobo Handbag, SKU No. 4-02501-01143-9   |  |  |
| 10       |  |  |  |
| 11       | 3. Defendant's Settlement Payment and Allocation:  |  |  |
| 12       | Total Settlement Payment \$45,500  |  |  |
| 13       | Civil Penalty \$1,000  |  |  |
| 14       | Payment in Lieu of Civil Penalty \$13,800  |  |  |
| 15       | Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund  |  |  |
| 16<br>17 | Attorneys' Fees and Costs \$28,700   |  |  |
| 18       | 4. Person(s) to Receive Notices Pursuant to Section 8.1:   |  |  |
| 19       | Efthimios P. Sotos With a copy to:   |  |  |
| 20       | Metropark USA, Inc.  532 Coral Ridge Place  Fulbright & Jaworski L.L.P.  555 S. Flavor Street, 41st Fl                                     |  |  |
| 21       | City of Industry, CA 91746 555 S. Flower Street, 41st Fl. jjohnson@metroparkusa.com Los Angeles, California 90071 jmargulies@fulbright.com |  |  |
| 22       | imargunes(w,ruroright.com  |  |  |
| 23       |  |  |  |
| 24       |  |  |  |
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| 1        | Settling Defendant(s):                                  | Michael Kors (USA), Inc,<br>Michael Kors Stores (California), Inc. |
|----------|---|--|
| 2        | 1. Fashion Accessories Ap                               | plicable to Defendant:   |
| 4        | X Wallets, Handbags, F                                  | rurses, Clutches and Totes   |
| 5        | X Belts   |  |
| 6        | _X Footwear   |  |
| 7        |   |  |
| 8        | 2. Section 3.5 Products:                                |  |
| 9        | MICHAEL Michael Kors Ye                                 | ellow Clutch, SKU No. 8-84485-17284-7                              |
| 10       |   |  |
| 11       | 3. Defendant's Settlement Payment and Allocation:       |  |
| 12       | Total Settlement Payment                                | \$45,500   |
| 13       | Civil Penalty   | \$1,000  |
| 14       | Payment in Lieu of Civil Per                            | salty \$13,800   |
| 15<br>16 | Contribution to Prop. 65 Fas.<br>Accessory Testing Fund | hion \$2,000   |
| 17       | Attorneys' Fees and Costs                               | \$28,700   |
| 18       | 4. Person(s) to Receive Not                             | ices Pursuant to Section 8.1:                                      |
| 19       | Lee Sporn<br>Michael Kors                               | Sarah Asplin   |
| 20       | 11 W. 42 <sup>nd</sup> Street                           | Melissa Jones<br>Greenberg Traurig, LLP                            |
| 21       | New York, NY 10036<br>lee.sporn@michaelkors.com         |  |
| 22       |   | asplins@gtlaw.com<br>jonesme@gtlaw.com                             |
| 23       |   | ·  |
| 24       |   |  |
| 25       |   |  |
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| 1        | Settling Defendant(s):                                  | Mondani Handbags & Accessories, Inc.             |  |
|----------|---|--|--|
| 2        |   |  |  |
| 3        | Fashion Accessories App                                 | licable to Defendant:                            |  |
| 4        | X Wallets, Handbags, Purses, Clutches and Totes         |  |  |
| 5        | Belts   |  |  |
| 6        | Footwear  |  |  |
| 7        |   |  |  |
| 8        | 2. Section 3.5 Products:                                |  |  |
| 9        | Emilie M. Orange Purse, SK                              | U No. 6-05398-18561-4                            |  |
| 10       |   |  |  |
| 11       | 3. Defendant's Settlement                               | Payment and Allocation:                          |  |
| 12       | Total Settlement Payment                                | \$32,500   |  |
| 13       | Civil Penalty   | \$1,000  |  |
| 14       | Payment in Lieu of Civil Pen                            | alty \$9,700                                     |  |
| 15       | Contribution to Prop. 65 Fasl<br>Accessory Testing Fund | sion \$2,000                                     |  |
| 16<br>17 | Attorneys' Fees and Costs                               | \$19,800   |  |
| 18       | 4. Person(s) to Receive Not                             | ices Pursuant to Section 8.1:                    |  |
| 19       | Bob Dreyling  | Sarah Asplin                                     |  |
| 20       | Mondani Handbags<br>320 5 <sup>th</sup> Avenue, Rm. 900 | Melissa Jones<br>Greenberg Traurig, LLP          |  |
| 21       | New York, NY 10001<br>bdreyling@mondani.com             | 1201 K Street, Ste. 1100<br>Sacramento, CA 95814 |  |
| 22       |   | asplins@gtlaw.com<br>jonesme@gtlaw.com           |  |
| 23       |   |  |  |
| 24       |   |  |  |
| 25       |   |  |  |
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| 1  | Settling Defendant(s): Pacific Worldwide, Inc.  |  |  |
|----|---|--|--|
| 2  |   |  |  |
| 3  | 1. Fashion Accessories Applicable to Defendant:   |  |  |
| 4  | X Wallets, Handbags, Purses, Clutches and Totes   |  |  |
| 5  | Belts   |  |  |
| 6  | Footwear  |  |  |
| 7  |   |  |  |
| 8  | 2. Section 3.5 Products:  |  |  |
| 9  | No Boundaries Green Wristlet, SKU No. 8-84536-00090-7   |  |  |
| 10 | No Boundaries Yellow Wristlet, SKU No. 8-84536-00087-7  |  |  |
| 11 |   |  |  |
| 12 | 3. Defendant's Settlement Payment and Allocation:   |  |  |
| 13 | Total Settlement Payment \$32,500   |  |  |
| 14 | Civil Penalty \$1,000   |  |  |
| 15 | Payment in Lieu of Civil Penalty \$9,700  |  |  |
| 16 | Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund   |  |  |
| 17 | Attorneys' Fees and Costs \$19,800  |  |  |
| 18 |   |  |  |
| 19 | 4. Person(s) to Receive Notices Pursuant to Section 8.1:  |  |  |
| 20 | Martin Terzian Vano I. Haroutunian 20 W. 33 <sup>rd</sup> Street, 11 <sup>th</sup> Fl. Ballon Stoll Bader & Nadler, P.C.  |  |  |
| 21 | 20 W. 33 <sup>rd</sup> Street, 11 <sup>th</sup> Fl.  New York, NY 10001  mt@pacificworldwide.com  Ballon Stoll Bader & Nadler, P.C.  729 7 <sup>th</sup> Avenue, 17 <sup>th</sup> Fl.  New York, NY 10019 |  |  |
| 22 | vharoutunian@ballonstoll.com  |  |  |
| 23 |   |  |  |
| 24 |   |  |  |
| 25 |   |  |  |
| 26 |   |  |  |
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1 **Settling Defendant(s):** Phillips-Van Heusen Corporation Calvin Klein, Inc. 2 3 1. Fashion Accessories Applicable to Defendant: 4 \_X\_ Wallets, Handbags, Purses, Clutches and Totes 5 **Belts** X 6 XFootwear 7 8 2. Section 3.5 Products: 9 Bass Handbag in Red, SKU No. 4-07841-20016-1 10 Calvin Klein Liquid Leather Woven Wristlet Clutch in Tangerine, SKU No. 0-93177-08310-5 11 12 3. Defendant's Settlement Payment and Allocation: 13 Total Settlement Payment \$45,500 14 Civil Penalty \$1,000 15 Payment in Lieu of Civihjl Penalty \$13,800 16 Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund 17 Attorneys' Fees and Costs \$28,700 18 19 4. Person(s) to Receive Notices Pursuant to Section 8.1: 20 Mark D. Fischer, Esq. Michael J. Steel Vice President, General Counsel, Secretary Partner, Morrison & Foerster LLP Phillips-Van Heusen Corporation 21 425 Market Street, 32d Fl. 200 Madison Ave. New York, NY 10016 San Francisco, CA 94105 22 markfischer@pvh.com msteel@mofo.com 23 24 25 26

27

| 1        | Settling Defendant(s):                                     | Ray Enterprises Of Chesapeake Walk, Inc. dba Hobo International |  |
|----------|--|---|--|
| 2        |  |   |  |
| 3        | 1. Fashion Accessories Applicable to Defendant:            |   |  |
| 4        | X Wallets, Handbags, Purses, Clutches and Totes            |   |  |
| 5        | X Belts  |   |  |
| 6        | Footwear   |   |  |
| 7        |  |   |  |
| 8        | 2. Section 3.5 Products:                                   |   |  |
| 9        | Hobo International Wallet, S                               | KU No. 6-04599-08401-6  |  |
| 10       | Hobo International Belt, Style No. 56009                   |   |  |
| 11       |  |   |  |
| 12       | 3. Defendant's Settlement                                  | Payment and Allocation:   |  |
| 13       | Total Settlement Payment                                   | \$39,000  |  |
| 14       | Civil Penalty  | \$1,000   |  |
| 15       | Payment in Lieu of Civil Per                               | nalty \$11,750  |  |
| 16       | Contribution to Prop. 65 Fas<br>Accessory Testing Fund     | hion \$2,000  |  |
| 17<br>18 | Attorneys' Fees and Costs                                  | \$24,250  |  |
| 19       | 4. Person(s) to Receive Notices Pursuant to Section 8.1:   |   |  |
| 20       | David Brewer   | Sarah Asplin  |  |
| 21       | Ray Enterprises Of Chesapes<br>Walk, Inc. dba Hobo Interna | tional Greenberg Traurig, LLP                                   |  |
| 22       | 1819 Bay Ridge Avenue, Su<br>Annapolis, MD 21403           | Sacramento, CA 95814  |  |
| 23       | dbrewer@hobobags.com                                       | asplins@gtlaw.com<br>jonesme@gtlaw.com                          |  |
| 24       |  |   |  |
| 25       |  |   |  |
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| 27       |  |   |  |

| 1  | Settling Defendant(s): Rosetti Handbags and Accessories, Ltd.     |
|----|---|
| 2  |   |
| 3  | 1. Fashion Accessories Applicable to Defendant:                   |
| 4  | X Wallets, Handbags, Purses, Clutches and Totes                   |
| 5  | Belts   |
| 6  | Footwear  |
| 7  |   |
| 8  | 2. Section 3.5 Products:  |
| 9  | Rosetti Yellow Clutch, SKU No. 7-91439-67524-1                    |
| 10 | Rosetti Large Yellow Purse, SKU No. 400040213598                  |
| 11 | Rosetti Women's Orange Handbag, SKU No. 7-91439-67552-4           |
| 12 | Franco Sarto Palm Spring Handbag, Canary, SKU No. 8-26894-07754-2 |
| 13 | Franco Sarto Palm Spring Handbag, Lime, SKU No. 8-26894-077566.   |
| 14 | Rosetti Glenmore Handbag, Style No. 36050, SKU No. 069131-0833    |
| 15 | Rosetti Grass Power Play Handbag, UPC 791439746682                |
| 16 | Rosetti Green Purse, UPC/EAN 791439750085                         |
| 17 | Rosetti Mustard Fiona Hobo, UPC/EAN 791439756636                  |
| 18 | Rosetti Mustard Handbag, UPC/EAN 791439754212                     |
| 19 | Rosetti Mustard Mini Top Zip, UPC/EAN 791439756827                |
| 20 | Rosetti Yellow Handbag , UPC/EAN 791439729845                     |
| 21 | Rosetti Yellow Wallet, UPC/EAN 791439675166                       |
| 22 | Linear Green Handbag, UPC/EAN 791439735303                        |
| 23 | Linear Green Handbag, UPC/EAN 791439732692                        |
| 24 |   |
| 25 |   |
| 26 |   |
| 27 |   |

| 3. Defendant's Settlement Payme                            | nt and Allocation:  |
|--|---|
| Total Settlement Payment                                   | \$32,500  |
| Civil Penalty  | \$1,000   |
| Payment in Lieu of Civil Penalty                           | \$9,700   |
| Contribution to Prop. 65 Fashion<br>Accessory Testing Fund | \$2,000   |
| Attorneys' Fees and Costs                                  | \$19,800  |
| 4. Person(s) to Receive Notices Pi                         | irsuant to Section 8.1:   |
| Jane Thompson  | Robert Smits  |
| New York, NY 10018   | Salans LLP<br>Rockefeller Center<br>620 5 <sup>th</sup> Avenue  |
| jane.thompson@rosetti.com                                  | 620 5 <sup>th</sup> Avenue<br>New York, NY 10020<br>rsmits@salans.com   |
|  | ibilita(a)balans.voin   |
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|  | Civil Penalty Payment in Lieu of Civil Penalty Contribution to Prop. 65 Fashion Accessory Testing Fund Attorneys' Fees and Costs  4. Person(s) to Receive Notices Pu Jane Thompson 1333 Broadway, 8 <sup>th</sup> Fl. |

1 Settling Defendant(s): Saks Incorporated Saks & Company 2 SCCA Store Holdings, Inc. Saks Direct, LLC 3 4 1. Fashion Accessories Applicable to Defendant: 5 <u>X</u> Wallets, Handbags, Purses, Clutches and Totes 6 XBelts 7 \_X\_ Footwear 8 9 2. Section 3.5 Products: 10 Elliott Lucca Poppy Pat Handbag, SKU No. 7-11640-28606-7 11 Marc by Marc Jacobs Cherry Patent Leather Handbag, SKU No. 8-83936-12763-4 12 13 3. Defendant's Settlement Payment and Allocation: 14 **Total Settlement Payment** \$45,500 15 Civil Penalty \$1,000 16 Payment in Lieu of Civil Penalty \$13,800 17 Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund 18 Attorneys' Fees and Costs \$28,700 19 20 4. Person(s) to Receive Notices Pursuant to Section 8.1: 21 Meredith Fogel, Esq. Judith Praitis, Esq. Assistant General Counsel 12 E. 49<sup>th</sup> Street New York, NY 10017 Sidley Austin LLP 22 555 W. 5<sup>th</sup> Street, 40<sup>th</sup> Fl. Los Angeles, CA 90013 23 meredith-fogel@s5a.com jpraitis@sidley.com 24 25 26

27

| 1        | Settling Defendant(s): San D                               | iego Hat Company                                 |
|----------|--|--|
| 2        |  |  |
| 3        | 1. Fashion Accessories Applicable                          | e to Defendant:                                  |
| 4        | X Wallets, Handbags, Purses, C                             | Clutches and Totes                               |
| 5        | Belts  |  |
| 6        | Footwear   |  |
| 7        |  |  |
| 8        | 2. Section 3.5 Products:                                   |  |
| 9        | Red Handbag, SKU No.8-07928-046                            | 500-0  |
| 10       |  |  |
| 11       | 3. Defendant's Settlement Paymen                           | nt and Allocation:                               |
| 12       | Total Settlement Payment                                   | \$32,500   |
| 13       | Civil Penalty  | \$1,000  |
| 14       | Payment in Lieu of Civil Penalty                           | \$9,700  |
| 15       | Contribution to Prop. 65 Fashion<br>Accessory Testing Fund | \$2,000  |
| 16<br>17 | Attorneys' Fees and Costs                                  | \$19,800   |
| 18       | 4. Person(s) to Receive Notices Pu                         | rsuant to Section 8.1:                           |
| 19       | Courtney Bush, President                                   | Sarah Asplin                                     |
| 20       | San Diego Hat Company<br>2793 Loker Ave.                   | Melissa Jones Greenberg Traurig, LLP             |
| 21       | Carlsbad, CA 92010 courtney@sandiegohat.com                | 1201 K Street, Ste. 1100<br>Sacramento, CA 95814 |
| 22       | Stephen K. Henderson                                       | asplins@gtlaw.com<br>jonesme@gtlaw.com           |
| 23       | 1150 Silverado Street, Suite 206<br>La Jolla, CA 92037     |  |
| 24       | (858) 459-4027<br>shender704@aol.com                       |  |
| 25       |  |  |
| 26       | ,  |  |
| 27       |  |  |

| 1        | Settling Defendant(s): Sanrio, Inc.                |   |
|----------|--|---|
| 2        |  |   |
| 3        | 1. Fashion Accessories Applicable to De            | fendant:  |
| 4        | X Wallets, Handbags, Purses, Clutches              | s and Totes   |
| 5        | Belts  |   |
| 6        | Footwear   |   |
| 7        |  |   |
| 8        | 2. Section 3.5 Products:                           |   |
| 9        | Hello Kitty Gold Wallet, SKU No. 4-90161           | 0-198353  |
| 10       |  |   |
| 11       | 3. Defendant's Settlement Payment and              | Allocation:   |
| 12       | Total Settlement Payment                           | \$32,500  |
| 13       | Civil Penalty                                      | \$1,000   |
| 14       | Payment in Lieu of Civil Penalty                   | \$9,700   |
| 15       | Accessory Testing Fund                             | \$2,000   |
| 16<br>17 | Attorneys' Fees and Costs                          | \$19,800  |
| 18       | 4. Person(s) to Receive Notices Pursuant           | to Section 8.1:   |
| 19       |  | Robert Falk   |
| 20       |  | Outside Counsel Morrison & Foerster LLP                         |
| 21       | 570 Eccles Avenue<br>South San Francisco, CA 94080 | 425 Market Street, 32 <sup>nd</sup> Fl. San Francisco, CA 94105 |
| 22       | dlee@sanrio.com                                    | RFalk@MoFo.com  |
| 23       |  |   |
| 24       |  |   |
| 25       |  |   |
| 26       |  |   |
| 27       | ·  |   |

|    | •   |   |  |
|----|---|---|--|
| 1  | Settling Defendant(s):                                      | Sears, Roebuck and Co. Kmart Corporation            |  |
| 2  |   | •   |  |
| 3  | 1. Fashion Accessories Ap                                   | plicable to Defendant:                              |  |
| 4  | X Wallets, Handbags, P                                      | Purses, Clutches and Totes                          |  |
| 5  | X Belts   |   |  |
| 6  | X Footwear  |   |  |
| 7  | · .   |   |  |
| 8  | 2. Section 3.5 Products:                                    |   |  |
| 9  | Cul-de-Sac Yellow Front Zip                                 | Handbag, SKU No. 7-67014-63664-8                    |  |
| 10 | Rosetti Womens Orange Handbag, SKU No. 7-91439-67552-4      |   |  |
| 11 | Attention Hobo Handbag, SKU No. 7-62670-67633-5             |   |  |
| 12 | Piper & Blue Hobo Handbag, SKU No. 8-84536-00203-1          |   |  |
| 13 | Route 66 Brown Belt, SKU No. 7-62670-72600-9                |   |  |
| 14 | Apostrophe TIPPY Sandals in Yellow, SKU No. 6-77948-10103-0 |   |  |
| 15 | Route 66 Wendy Shoes in Yellow, SKU No. 7-08931-19522-1     |   |  |
| 16 |   |   |  |
| 17 | 3. Defendant's Settlement                                   | Payment and Allocation:                             |  |
| 18 | Total Settlement Payment                                    | \$48,000  |  |
| 19 | Civil Penalty   | \$1,000   |  |
| 20 | Payment in Lieu of Civil Pen                                | nalty \$14,700                                      |  |
| 21 | Contribution to Prop. 65 Fasl                               | hion \$2,000  |  |
| 22 | Accessory Testing Fund                                      |   |  |
| 23 | Attorneys' Fees and Costs                                   | \$30,300  |  |
| 24 | 4. Person(s) to Receive Not                                 | tices Pursuant to Section 8.1:                      |  |
| 25 | Mary Elizabeth Tortorice                                    | Michael J. Steel                                    |  |
| 26 | Vice President & Deputy Ger<br>Sears Holdings Management    | Corporation 425 Market Street, 35 <sup>th</sup> Fl. |  |
| 27 | 3333 Beverly Road<br>Hoffman Estates, IL 60192              | San Francisco, CA 94105<br>msteel@MoFo.com          |  |
| _  |   | _   |  |

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| 1  | Settling Defendant(s): Steven Madden Ltd. Steven Madden Retail, Inc. |  |  |  |
|----|--|--|--|--|
| 2  |  |  |  |  |
| 3  | 1. Fashion Accessories Applicable to Defendant:                      |  |  |  |
| 4  | 4 X Wallets, Handbags, Purses, Clutches and Totes                    |  |  |  |
| 5  | 5 X Belts  |  |  |  |
| 6  | 6 X Footwear   |  |  |  |
| 7  | 7  |  |  |  |
| 8  | 2. Section 3.5 Products:   |  |  |  |
| 9  | 9 Steve Madden Yellow Bunny Hobo Handbag, SKU No. 7-626              | 70-70638-4   |  |  |
| 10 | 0 W-Studs Cognac Small Belt, SKU No. 7-62670-74136-1                 | W-Studs Cognac Small Belt, SKU No. 7-62670-74136-1 |  |  |
| 11 | Steve Madden Yellow Belt, SKU No. 7-62670-74694-6                    |  |  |  |
| 12 | 2 Steve Madden P-Heaven Shoes in Mustard, SKU No. 8-84902            | -27080-4   |  |  |
| 13 | 3  |  |  |  |
| 14 | 4 3. Defendant's Settlement Payment and Allocation:                  |  |  |  |
| 15 | 5 Total Settlement Payment \$48,000                                  |  |  |  |
| 16 | 6 Civil Penalty \$1,000  |  |  |  |
| 17 | 7 Payment in Lieu of Civil Penalty \$14,700                          |  |  |  |
| 18 | 8 Contribution to Prop. 65 Fashion \$2,000<br>Accessory Testing Fund |  |  |  |
| 19 | 9 Attorneys' Fees and Costs \$30,300                                 | •  |  |  |
| 20 |  |  |  |  |
| 21 | 4. Person(s) to Receive Notices Pursuant to Section 8.1:             |  |  |  |
| 22 | Scot Wilson<br>Shareholder   |  |  |  |
| 23 | Call, Jensen & Ferrell   |  |  |  |
| 24 | 11 1   |  |  |  |
| 25 | swilson@calljensen.com   |  |  |  |
| 26 | 6  | •  |  |  |
|    |  |  |  |  |

| 1  | Settling Defendant(s): Target Corporation                          |  |  |
|----|--|--|--|
| 2  |  |  |  |
| 3  | 1. Fashion Accessories Applicable to Defendant:                    |  |  |
| 4  | X Wallets, Handbags, Purses, Clutches and Totes                    |  |  |
| 5  | X Belts  |  |  |
| 6  | X Footwear   |  |  |
| 7  |  |  |  |
| 8  | 2. Section 3.5 Products:   |  |  |
| 9  | Xhilaration Yellow Tote Handbag, SKU No. 4-90240-91002-1           |  |  |
| 10 | Xhilaration Yellow Clutch, SKU No. 4-90240-90859-2                 |  |  |
| 11 | Merona Hinge Bone clutch, SKU No. 4-90240-81333-9                  |  |  |
| 12 | Xhilaration Blue Clutch, SKU No. 4-90240-90860-8                   |  |  |
| 13 | Mossimo Orange Solid Clutch, SKU No. 4-90240-11070-4               |  |  |
| 14 | Merona Green Check Clutch, Item No. RT286                          |  |  |
| 15 | Xhilaration Yellow Handbag, SKU No. 4-90240-92726-5                |  |  |
| 16 | Xhilaration Yellow Wallet, SKU No. 4-90240-81406-0                 |  |  |
| 17 | Xhilaration Green Wallet, SKU No. 4-90240-93302-0                  |  |  |
| 18 | Merona Orange Belt, SKU No. 4-90610-60513-7                        |  |  |
| 19 | ·  |  |  |
| 20 | 3. Defendant's Settlement Payment and Allocation:                  |  |  |
| 21 | Total Settlement Payment \$45,500                                  |  |  |
| 22 | Civil Penalty \$1,000  |  |  |
| 23 | Payment in Lieu of Civil Penalty \$13,800                          |  |  |
| 24 | Contribution to Prop. 65 Fashion \$2,000<br>Accessory Testing Fund |  |  |
| 25 | Attorneys' Fees and Costs \$28,700                                 |  |  |
| 26 | φωσ, του   |  |  |
|    |  |  |  |

## 4. Person(s) to Receive Notices Pursuant to Section 8.1:

Jeffrey B. Margulies Fulbright & Jaworski L.L.P. 555 S. Flower Street, 41st Fl. Los Angeles, CA 90071 jmargulies@fulbright.com

With a copy to: Tim Baer General Counsel Target Corporation 1000 Nicollet Mall TPS-3255 Minneapolis, MN 55403

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| 1  | Settling Defendant(s): The TJ                              | IX Companies, Inc. axx of CA, LLC                       |  |
|----|--|---|--|
| 2  | 1.J. W   | axx of CA, LLC  |  |
| 3  | 1. Fashion Accessories Applicable                          | e to Defendant:   |  |
| 4  | X Wallets, Handbags, Purses, C                             | Clutches and Totes                                      |  |
| 5  | X Belts  |   |  |
| 6  | Footwear   |   |  |
| 7  |  |   |  |
| 8  | 2. Section 3.5 Products:                                   |   |  |
| 9  | Bonita Bags Yellow Purse, SKU No. 6-11566-88723-5          |   |  |
| 10 | Mirror Mirror Green Handbag, SKU No. 7-67014-11747-5       |   |  |
| 11 | LineaR Green Purse, SKU No. 7-91439-74661-3                |   |  |
| 12 | Emilie M. Orange Purse, SKU No. 6-05398-18561-4            |   |  |
| 13 | Volcom Belt in Green and Blue, SKI                         | J No. 59-9089-398889-000799-22-2                        |  |
| 14 |  |   |  |
| 15 | 3. Defendant's Settlement Paymen                           | t and Allocation:                                       |  |
| 16 | Total Settlement Payment                                   | \$39,000  |  |
| 17 | Civil Penalty  | \$1,000   |  |
| 18 | Payment in Lieu of Civil Penalty                           | \$11,750  |  |
| 19 | Contribution to Prop. 65 Fashion<br>Accessory Testing Fund | \$2,000   |  |
| 20 | Attorneys' Fees and Costs                                  | \$24.250  |  |
| 21 | Auomeys rees and Costs                                     | \$24,250  |  |
| 22 | 4. Person(s) to Receive Notices Pu                         | rsuant to Section 8.1:                                  |  |
| 23 | General Counsel  | With a copy to:   |  |
| 24 | TJX Companies, Inc. 770 Cochituate Road                    | Jeffrey B. Margulies Fulbright & Jaworski L.L.P.        |  |
| 25 | Framingham, MA 01701                                       | 555 S. Flower Street, 41st Fl.<br>Los Angeles, CA 90071 |  |
| 26 |  | imargulies@fulbright.com                                |  |
|    |  |   |  |

| 1        | Settling Defendant(s): Urban Brands, Inc.  |  |  |
|----------|--|--|--|
| 2        | Ashley Stewart Ltd.  |  |  |
| 3        | 1. Fashion Accessories Applicable to Defendant:  |  |  |
| 4        | X Wallets, Handbags, Purses, Clutches and Totes  |  |  |
| 5        | X Belts  |  |  |
| 6        | X Footwear   |  |  |
| 7        |  |  |  |
| 8        | 2. Section 3.5 Products:   |  |  |
| 9        | Ashley Stewart Olive Tote Handbag, SKU No. 4-02005-94691-6                                     |  |  |
| .10      | Ashley Stewart Belt in Black & Orange, SKU No. 4-02006-36251-7                                 |  |  |
| 11       |  |  |  |
| 12       | 3. Defendant's Settlement Payment and Allocation:  |  |  |
| 13       | Total Settlement Payment \$48,000  |  |  |
| 14       | Civil Penalty \$1,000  |  |  |
| 15       | Payment in Lieu of Civil Penalty \$14,700  |  |  |
| 16       | Contribution to Prop. 65 Fashion \$2,000<br>Accessory Testing Fund                             |  |  |
| 17<br>18 | Attorneys' Fees and Costs \$30,300   |  |  |
| 19       | 4. Person(s) to Receive Notices Pursuant to Section 8.1:                                       |  |  |
| 20       | James Munisteri Michael Abate  |  |  |
| 21       | Gardere Wynne Sewell, LLP VP of Finance/Treasurer 1000 Louisiana, Ste. 3400 Urban Brands, Inc. |  |  |
| 22       | Houston, TX 77000-5011 100 Metro Way jmunisteri@gardere.com Secaucus, NJ 07094                 |  |  |
| 23       | mabate@urbanbrands.com   |  |  |
| 24       | ·  |  |  |
| 25       |  |  |  |
| 26       |  |  |  |
| 27       |  |  |  |
| 28       |  |  |  |

| 1      | Settling Defendant(s):                                     | Victoria's Secret Direct Brand Management, LLC Victoria's Secret Stores, LLC |
|--------|--|--|
| 3      | Affiliated Settling Defendants:                            | Bath & Body Works Direct, Inc. Bath & Body Works LLC Henri Bendel, Inc.      |
| 4<br>5 | Affiliate Payment:   | \$10,000   |
| 6      | 1. Fashion Accessories Applicable                          | e to Defendant:  |
| 7      | X Wallets, Handbags, Purses, O                             | Clutches and Totes   |
| 8      | X Belts  |  |
| 9      | X Footwear   |  |
| 10     |  |  |
| 11     | 2. Section 3.5 Products:                                   |  |
| 12     | PINK Accessories Handbag in Yello                          | ow/Green, SKU No. 09285858   |
| 13     | PINK Handbag in Green, SKU No. 09285858                    |  |
| 14     |  |  |
| 15     | 3. Defendant's Settlement Payment and Allocation:          |  |
| 16     | Total Settlement Payment                                   | \$55,500   |
| 17     | Civil Penalty  | \$1,000  |
| 18     | Payment in Lieu of Civil Penalty                           | \$17,300   |
| 19     | Contribution to Prop. 65 Fashion<br>Accessory Testing Fund | \$2,000  |
| 20     | Attorneys' Fees and Costs                                  | \$35,200   |
| 21     | Attorneys rees and Costs                                   | φ33,200<br>·   |
| 22     | 4. Person(s) to Receive Notices Pursuant to Section 8.1:   |  |
| 23     | Sarah Asplin<br>Melissa Jones                              |  |
| 24     | Greenberg Traurig, LLP                                     |  |
| 25     | 1201 K Street, Ste. 1100<br>Sacramento, CA 95814           |  |
| 26     | asplins@gtlaw.com<br>jonesme@gtlaw.com                     |  |
| 27     |  |  |

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| 1        | 1 Settling Defendant(s): Viewmark USA, I        | nc.  |
|----------|---|--|
| 2        | 2   |  |
| 3        | 1. Fashion Accessories Applicable to Defend     | ant:   |
| 4        | 4 X Wallets, Handbags, Purses, Clutches and     | Totes  |
| 5        | 5 Belts   |  |
| 6        | 6 Footwear                                      |  |
| 7        | 7   |  |
| 8        | 8 2. Section 3.5 Products:                      |  |
| 9        | 9 Chinese Laundry Yellow Purse, SKU No. 8-434   | 09-01740-4   |
| 10       | 0   |  |
| 11       | 3. Defendant's Settlement Payment and Allo      | cation:  |
| 12       | 2 Total Settlement Payment \$32                 | 2,500  |
| 13       | 3 Civil Penalty \$1,                            | 000  |
| 14       | 4 Payment in Lieu of Civil Penalty \$9,         | 700  |
| 15       | Accessory Testing Fund                          | 000  |
| 16<br>17 | Attorneys' Fees and Costs \$19                  | 9,800  |
| 18       | 8 4. Person(s) to Receive Notices Pursuant to S | ection 8.1:  |
| 19       |   | nnis Raglin  |
| 20       | 0 40B Cotters Lane Sec                          | phanie Sheridan<br>Igwick, Detert, Morgan & Arnold LLP<br>e Market Plaza, Steuart Tower, 8 <sup>th</sup> Fl. |
| 21       | Sar   | r Francisco, CA 94105  |
| 22       | 2   |  |
| 23       | 3   |  |
| 24       | 4   |  |
| 25       | 5   |  |
| 26       | 6   |  |
| 27       | 7   |  |
| 28       | 8   |  |

## Exhibit A-2 Opt-In Settling Defendants

| 1  | EXHIBIT A Opt-In Settling Defendants  |  |
|----|---|--|
| 2  | <b>4 F. 22 2000</b>   |  |
| 3  | Settling Defendant(s): adidas America, Inc.   |  |
| 4  |   |  |
| 5  | 1. Fashion Accessories Applicable to Defendant:   |  |
| 6  | X Wallets, Handbags, Purses, Clutches and Totes   |  |
| 7  | Belts   |  |
| 8  | Footwear  |  |
| 9  |   |  |
| 10 | 2. Section 3.5 Products:  |  |
| 11 | Adidas Adicolor Holdal Handbag in Scarlet, SKU No. 8-84891-15074-3, Item No. E44000   |  |
| 12 |   |  |
| 13 | 3. Defendant's Settlement Payment and Allocation:   |  |
| 14 | Total Settlement Payment \$40,000   |  |
| 15 | Civil Penalty \$2,800   |  |
| 16 | Payment in Lieu of Civil Penalty \$25,910   |  |
| 17 | Contribution to Prop. 65 Fashion \$2,000<br>Accessory Testing Fund  |  |
| 18 | Attorneys' Fees and Costs \$9,290   |  |
| 19 |   |  |
| 20 | 4. Person(s) to Receive Notices Pursuant to Section 8.1:  |  |
| 21 | Larry Burke Kurt Nath Tandan Davis Wright Tremaine LLP adidas America, Inc. 1300 SW 5 <sup>th</sup> Avenue 5055 N. Greeley Avenue |  |
| 22 | Suite 2300 Portland, OR 97217   |  |
| 23 | Portland, OR 97201 kurt.tandan@adidas-group.com larryburke@dwt.com  |  |
| 24 |   |  |
| 25 |   |  |
| 26 |   |  |
| 27 |   |  |

| 1  | Settling Defendant(s): AM Retail Gr      | oup, Inc.       |
|----|--|-----------------|
| 2  | 2  |                 |
| 3  | 1. Fashion Accessories Applicable to De  | fendant:        |
| 4  | X Wallets, Handbags, Purses, Clutches    | s and Totes     |
| 5  | 5 X Belts                                |                 |
| 6  | Footwear                                 |                 |
| 7  | 7  |                 |
| 8  | 2. Defendant's Settlement Payment and    | Allocation:     |
| 9  | Total Settlement Payment                 | \$50,000        |
| 10 | Civil Penalty                            | \$3,500         |
| 11 | Payment in Lieu of Civil Penalty         | \$35,210        |
| 12 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1    | \$2,000         |
| 13 |  | <b>#0.200</b>   |
| 14 | Attorneys' Fees and Costs                | \$9,290         |
| 15 | 3. Person(s) to Receive Notices Pursuant | to Section 8.1: |
| 16 | Randon Q. Roland<br>7401 Boone Avenue N. |                 |
| 17 |  |                 |
| 18 |  |                 |
| 19 | )  |                 |
| 20 | )  |                 |
| 21 | 1  |                 |
| 22 |  |                 |
| 23 | 3  |                 |
| 24 | 4  |                 |
| 25 | 5  |                 |
| 26 | 5  |                 |
| 27 | 7  |                 |

| 1        | Settling Defendant(s): Amici                               | Accessories, Ltd.                       |
|----------|--|---|
| 2        |  |   |
| 3        | 1. Fashion Accessories Applicable                          | to Defendant:                           |
| 4        | X Wallets, Handbags, Purses, C                             | lutches and Totes                       |
| . 5      | Belts  |   |
| 6        | Footwear   |   |
| 7        | •  |   |
| 8        | 2. Section 3.5 Products:                                   | •                                       |
| 9        | Paisley Handbag in Yellow & Grey, l                        | tem No. CL-589                          |
| 10       |  |   |
| 11       | 3. Defendant's Settlement Paymen                           | t and Allocation:                       |
| 12       | Total Settlement Payment                                   | \$40,000                                |
| 13       | Civil Penalty  | \$2,800                                 |
| 14       | Payment in Lieu of Civil Penalty                           | \$25,910                                |
| 15<br>16 | Contribution to Prop. 65 Fashion<br>Accessory Testing Fund | \$2,000                                 |
| 17       | Attorneys' Fees and Costs                                  | \$9,290                                 |
| 18       | 4. Person(s) to Receive Notices Pur                        | suant to Section 8.1:                   |
| 19       | James C. Dunn  | Kevin P. Cody                           |
| 20       | 39 West 37 <sup>th</sup> Street 2 <sup>nd</sup> Floor      | 50 W. San Fernando Street<br>Suite 1400 |
| 21       | New York, NY 10018 jim@amiciaccessories.com                | San Jose, CA 95113<br>kcody@ropers.com  |
| 22       |  |   |
| 23       |  |   |
| 24       |  |   |
| 25       |  |   |
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| 1   | Settling Defendant(s): BE                                  | C International LLC                     |
|-----|--|---|
| 2   |  |   |
| 3   | 1. Fashion Accessories Applic                              | able to Defendant:                      |
| 4   | Wallets, Handbags, Purse                                   | es, Clutches and Totes                  |
| 5   | Belts  |   |
| 6   | X Footwear   |   |
| 7   |  | ,                                       |
| 8   | 2. Defendant's Settlement Pay                              | ment and Allocation:                    |
| 9   | Total Settlement Payment                                   | \$40,000                                |
| 10  | Civil Penalty  | \$2,800                                 |
| 11  | Payment in Lieu of Civil Penalty                           | \$25,910                                |
| 12  | Contribution to Prop. 65 Fashion<br>Accessory Testing Fund | \$2,000                                 |
| -13 | Attorneys' Fees and Costs                                  | \$9,290                                 |
| 14  |  | Ψ,20                                    |
| 15  | 3. Person(s) to Receive Notices                            | Pursuant to Section 8.1:                |
| 16  | Donald R. Wilborn<br>1515 N. Federal Highway               | Josue Solano<br>1515 N. Federal Highway |
| 17  | Suite 206<br>Boca Raton, FL 33432                          | Suite 206<br>Boca Raton, FL 33432       |
| 18  | dwilborn@bbcint.com  | jsolano@bbcint.com                      |
| 19  |  |   |
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| 1  | Settling Defendant(s): B              | CBG Max Azria Group, Inc.                               |
|----|---------------------------------------|---|
| 2  |                                       |   |
| 3  | 1. Fashion Accessories Appli          | cable to Defendant:                                     |
| 4  | X Wallets, Handbags, Purs             | es, Clutches and Totes                                  |
| 5  | X Belts                               |   |
| 6  | X Footwear                            |   |
| 7  |                                       |   |
| 8  | 2. Defendant's Settlement Pay         | yment and Allocation:                                   |
| 9  | Total Settlement Payment              | \$60,000  |
| 10 | Civil Penalty                         | \$4,200   |
| 11 | Payment in Lieu of Civil Penalt       | y \$44,510  |
| 12 | Contribution to Prop. 65 Fashio       | n \$2,000   |
| 13 | Accessory Testing Fund                | <b>40.200</b>   |
| 14 | Attorneys' Fees and Costs             | \$9,290   |
| 15 | 3. Person(s) to Receive Notice        | s Pursuant to Section 8.1:                              |
| 16 | Maryn Miller<br>2761 Fruitland Avenue | With a copy to:   |
| 17 | Vernon, CA 90058                      | Jeffrey B. Margulies Fulbright & Jaworski L.L.P.        |
| 18 | maryn.miller@bcbg.com                 | 555 S. Flower Street, 41st Fl.<br>Los Angeles, CA 90071 |
| 19 |                                       | imargulīes@fulbright.com                                |
| 20 |                                       |   |
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1 Settling Defendant(s): Bebe Stores, Inc. 2 3 1. Fashion Accessories Applicable to Defendant: 4 Wallets, Handbags, Purses, Clutches and Totes <u>X</u> 5 **Belts** 6  $_{\rm X}$ Footwear 7 8 2. Section 3.5 Products: 9 2B Distressed Tote Handbag in Tan, SKU No. 13822002800001 10 Blair Sandals in Yellow, SKU No. 15621616330031, Style No. 56216-LL-6 11 12 3. Defendant's Settlement Payment and Allocation: 13 Total Settlement Payment \$50,000 14 Civil Penalty \$3,500 15 Payment in Lieu of Civil Penalty \$35,210 16 Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund 17 Attorneys' Fees and Costs \$9,290 18 19 4. Person(s) to Receive Notices Pursuant to Section 8.1: 20 Sarah Asplin Melissa Jones 21 Greenberg Traurig, LLP 1201 K Street, Ste. 1100 Sacramento, CA 95814 22 asplins@gtlaw.com 23 jonesme@gtlaw.com 24 25 26

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| 1  | Settling Defendant(s): Belgo                               | Lux, Inc.   |
|----|--|---|
| 2  |  |   |
| 3  | 1. Fashion Accessories Applicabl                           | e to Defendant:   |
| 4  | X Wallets, Handbags, Purses, C                             | Clutches and Totes  |
| 5  | X Belts  |   |
| 6  | Footwear   |   |
| 7  |  |   |
| 8  | 2. Defendant's Settlement Payme                            | nt and Allocation:  |
| 9  | Total Settlement Payment                                   | \$50,000  |
| 10 | Civil Penalty  | \$3,500   |
| 11 | Payment in Lieu of Civil Penalty                           | \$35,210  |
| 12 | Contribution to Prop. 65 Fashion<br>Accessory Testing Fund | \$2,000   |
| 13 | ,  | £0.200  |
| 14 | Attorneys' Fees and Costs                                  | \$9,290   |
| 15 | 3. Person(s) to Receive Notices Pu                         | rsuant to Section 8.1:                                    |
| 16 | Allen Majnemer<br>Belgo Lux, Inc,                          | Morris Szwimer  |
| 17 | 5605 Avenue de Gaspe Bureau 901                            | Spiegel Sohmer, Inc.<br>5 Place Ville Marie<br>Suite 1203 |
| 18 | Montreal, Quebec H2T 2A4  Canada                           | Montreal, Quebec H3B 2G2<br>Canada                        |
| 19 | amajnemer@belgolux.com                                     | mszwimer@spiegelsohmer.com                                |
| 20 |  |   |
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Betsey Johnson LLC 1 Settling Defendant(s): B.J. Vines, Inc. 2 3 1. Fashion Accessories Applicable to Defendant: 4  $\mathbf{X}$ Wallets, Handbags, Purses, Clutches and Totes 5 <u>X</u> Belts 6  $\mathbf{X}$ Footwear 7 8 2. Section 3.5 Products: 9 Betseyville Check It Out Large Handbag in Red, SKU No. 7-62670-75781-2, Item No. BV33140 10 Betseyville by Betsey Johnson Shoes in Red, SKU No. 7-49908-00674-4 Betsey Johnson Plaid Belt, SKU No. 7-62670-72818-8 11 12 13 3. Defendant's Settlement Payment and Allocation: 14 Total Settlement Payment \$60,000 15 Civil Penalty \$4,200 16 Payment in Lieu of Civil Penalty \$44,510 17 Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund 18 Attorneys' Fees and Costs \$9,290 19 20 4. Person(s) to Receive Notices Pursuant to Section 8.1: 21 Robert S. Schuda, Esq. Alan Reisch, Esq. McKenna Long & Aldridge LLP Goulston & Storrs 300 S. Grand Avenue, 14th Floor 22 400 Atlantic Avenue Los Angeles, CA 90071 Boston, MA 02110-3333 AReisch@goulstonstorrs.com 23 rschuda@mckennalong.com 24 25 26 27

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DOCUMENT PREPARED ON RECYCLED PAPER

| 1  | Settling Defendant(s): Bro                                 | ookstone Company, Inc.                           |
|----|--|--|
| 2  |  |  |
| 3  | 1. Fashion Accessories Application                         | able to Defendant:                               |
| 4  | X Wallets, Handbags, Purse                                 | s, Clutches and Totes                            |
| 5  | Belts  |  |
| 6  | X Footwear   |  |
| 7  |  |  |
| 8  | 2. Defendant's Settlement Pays                             | ment and Allocation:                             |
| 9  | Total Settlement Payment                                   | \$50,000   |
| 10 | Civil Penalty  | \$3,500  |
| 11 | Payment in Lieu of Civil Penalty                           | \$35,210   |
| 12 | Contribution to Prop. 65 Fashion<br>Accessory Testing Fund | \$2,000  |
| 13 | Attorneys' Fees and Costs                                  | \$9,290  |
| 14 | Thomey's Toos and Costs                                    | ψ, <b>, 2</b> , 0                                |
| 15 | 3. Person(s) to Receive Notices                            | Pursuant to Section 8.1:                         |
| 16 | General Counsel<br>Brookstone Company, Inc.                | With a copy to: James Robert Maxwell, Esq.       |
| 17 | One Innovation Way Merrimack, NH 03054                     | Rogers Joseph O'Donnell<br>311 California Street |
| 18 | legaldepartment@brookstone.com                             |  |
| 19 |  | Jana   |
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1 Settling Defendant(s): Brown Shoe Company, Inc. 2 3 1. Fashion Accessories Applicable to Defendant: 4 Wallets, Handbags, Purses, Clutches and Totes  $X_{-}$ 5 **Belts** 6  $_{
m X}_{
m -}$ Footwear 7 8 2. Section 3.5 Products: 9 Naturalizer Shane1 Handbag in Red, SKU No. 01-71-1820-69-72, Item No. 165C61 0217480 Franco Sarto Women's Victor Shoes in Lemon Fantasy, SKU No. 7-27688-73063-9, 10 Item No. L -VICTOR-LEMON-FNTSY 11 Etienne Aigner Women's Tolan Shoes in Yellow, SKU No. 7-36708-23170-4, Item No. E-TOLAN-YLW ACTN PAT 12 13 14 3. Defendant's Settlement Payment and Allocation: 15 Total Settlement Payment \$50,000 16 Civil Penalty \$3,500 17 Payment in Lieu of Civil Penalty \$35,210 18 Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund 19 Attorneys' Fees and Costs \$9,290 20 21 4. Person(s) to Receive Notices Pursuant to Section 8.1: 22 Emily Schultz 8300 Maryland Avenue 23 St. Louis, MO 63105 eschultz@brownshoe.com 24 25 26 27

DOCUMENT PREPARED ON RECYCLED PAPER

| 1  | Settling Defendant(s): The Buckle, Inc.   |
|----|---|
| 2  |   |
| 3  | 1. Fashion Accessories Applicable to Defendant:   |
| 4  | X Wallets, Handbags, Purses, Clutches and Totes   |
| 5  | X Belts   |
| 6  | X Footwear  |
| 7  |   |
| 8  | 2. Section 3.5 Products:  |
| 9  | Nicole Lee Handbag in Red, SKU No. 9846250000   |
| 10 | Charles Albert Debra Shoes in Red, Item No. 9396293750  |
| 11 | BKE Quilted Stretch Belt in Red, SKU No. 7-76203-11364-8  |
| 12 |   |
| 13 | 3. Defendant's Settlement Payment and Allocation:   |
| 14 | Total Settlement Payment \$60,000   |
| 15 | Civil Penalty \$4,200   |
| 16 | Payment in Lieu of Civil Penalty \$44,510   |
| 17 | Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund                                     |
| 18 | Attorneys' Fees and Costs \$9,290   |
| 19 |   |
| 20 | 4. Person(s) to Receive Notices Pursuant to Section 8.1:  |
| 21 | Kyle L. Hanson With a copy to: 2407 W. 24 <sup>th</sup> Street Jeffrey B. Margulies                 |
| 22 | Kearney, NE 68845 Fulbright & Jaworski L.L.P. kyle.hanson@buckle.com 555 S. Flower Street, 41st Fl. |
| 23 | Los Angeles, CA 90071 imargulies@fulbright.com  |
| 24 |   |
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1 Settling Defendant(s): Burleigh Point, Ltd. **Affiliated Settling Defendants:** 2 Billabong Retail, Inc. Element Skateboards, Inc. 3 Nixon, Inc. 4 **Affiliate Payment:** \$24,000 5 1. Fashion Accessories Applicable to Defendant: 6 <u>X</u> Wallets, Handbags, Purses, Clutches and Totes 7 **Belts** X 8 Footwear 9 10 2. Section 3.5 Products: 11 Billabong W Poise-MW Handbag in Green, SKU No. 8-83968-67992-7 12 Element Eden Bronx Tale Handbag in Yellow, SKU No. 8-21301-19628-1, Item No. 13 JAPUFBRO-MGL 14 Nixon Burning Heart Belt in Goldenrod, SKU No. 8-82902-31295-1, Style No. C1182 568-21 15 16 3. Defendant's Settlement Payment and Allocation: 17 **Total Settlement Payment** \$74,000 18 Civil Penalty \$5,180 19 Payment in Lieu of Civil Penalty \$57,530 20 Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund 21 Attorneys' Fees and Costs \$9,290 22 23 4. Person(s) to Receive Notices Pursuant to Section 8.1: 24 Christa D. Perez, Esq. 19800 MacArthur Blvd., Suite 1100 25 Irvine, CA 92612 26 cperez@fsglawyers.com 27

| 1  | Settling Defendant(s):                                  | The Burton Corporation  |
|----|---|---|
| 2  |   |   |
| 3  | 1. Fashion Accessories App                              | licable to Defendant:   |
| 4  | X Wallets, Handbags, Pu                                 | rses, Clutches and Totes  |
| 5  | X Belts   |   |
| 6  | X Footwear  | ·   |
| 7  |   |   |
| 8  | 2. Section 3.5 Products:                                |   |
| 9  | Women's Lipstick Belt in Yel                            | low and Teal, SKU No. 7-85266-90232-8, 3853, Item No. 226037-407M |
| 10 | 5KO NO. 7-007002-36                                     | 5055, Item No. 220057-407191                                      |
| 11 | 3. Defendant's Settlement P                             | ayment and Allocation:  |
| 12 | Total Settlement Payment                                | \$60,000  |
| 13 | Civil Penalty   | \$4,200   |
| 14 | Payment in Lieu of Civil Pena                           | lty \$44,510  |
| 15 | Contribution to Prop. 65 Fash<br>Accessory Testing Fund | ion \$2,000   |
| 16 | Attorneys' Fees and Costs                               | \$9,290   |
| 17 |   |   |
| 18 | 4. Person(s) to Receive Noti                            | ces Pursuant to Section 8.1:                                      |
| 19 | Sarah Asplin<br>Melissa Jones                           |   |
| 20 | Greenberg Traurig, LLP<br>1201 K Street, Ste. 1100      |   |
| 21 | Sacramento, CA 95814 asplins@gtlaw.com                  |   |
| 22 | jonesme@gtlaw.com                                       |   |
| 23 |   |   |
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| 1        | Settling Defendant(s): Byer California                               |
|----------|--|
| 2        |  |
| 3        | 1. Fashion Accessories Applicable to Defendant:                      |
| 4        | Wallets, Handbags, Purses, Clutches and Totes                        |
| 5        | X Belts  |
| 6        | Footwear   |
| 7        | 2. Defendant's Settlement Payment and Allocation:                    |
| 8        | Total Settlement Payment \$40,000                                    |
| 9        | Civil Penalty \$2,800  |
| 10       | Payment in Lieu of Civil Penalty \$25,910                            |
| 11<br>12 | Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund      |
| 13       | Attorneys' Fees and Costs \$9,290                                    |
| 14<br>15 | 3. Person(s) to Receive Notices Pursuant to Section 8.1:             |
| 16       | Sarah Asplin Melissa Jones Granberg Trauria, LLP                     |
| 17       | Greenberg Traurig, LLP 1201 K Street, Ste. 1100 Sagramanta, CA 05814 |
| 18       | Sacramento, CA 95814 asplins@gtlaw.com                               |
| 19       | jonesme@gtlaw.com  |
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1 **Settling Defendant(s):** C. & J. Clark America Inc. C. & J. Clark Retail Inc. 2 3 1. Fashion Accessories Applicable to Defendant: 4 Wallets, Handbags, Purses, Clutches and Totes  $\mathbf{X}$ 5 **Belts** 6 <u>X</u> Footwear 7 8 2. Section 3.5 Products: 9 Clarks Glazed Tote in Red, SKU No. 678819000000, Item No. RED-600 Clarks Bahama Beach Patent Leather Shoes in Red, SKU No. 8-85144-92182-0 10 11 12 3. Defendant's Settlement Payment and Allocation: 13 Total Settlement Payment \$50,000 14 Civil Penalty \$3,500 15 Payment in Lieu of Civil Penalty \$35,210 16 Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund 17 Attorneys' Fees and Costs \$9,290 18 19 4. Person(s) to Receive Notices Pursuant to Section 8.1: 20 Karla L. Jarvis 156 Oak Street 21 Newton Upper Falls, MA 02464 karlaj@clarksna.com 22 23 24 25 26

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| 1        | Settling Defendant(s):                               | C.R.A. Int'l Industrial Inc.     |  |
|----------|--|----------------------------------|--|
| 2        |  |                                  |  |
| 3        | 1. Fashion Accessories Applicable to Defendant:      |                                  |  |
| 4        | Wallets, Handbags, Purses, Clutches and Totes        |                                  |  |
| 5        | Belts  |                                  |  |
| 6        | X Footwear   | •                                |  |
| 7        |  |                                  |  |
| 8        | 2. Section 3.5 Products:                             |                                  |  |
| 9        | Annie Lotto Shoes in Yellow, SKU No. 8-85040-11824-9 |                                  |  |
| 10       |  |                                  |  |
| 11       | 3. Defendant's Settlement Payment and Allocation:    |                                  |  |
| 12       | Total Settlement Payment                             | \$40,000                         |  |
| 13       | Civil Penalty  | \$2,800                          |  |
| 14       | Payment in Lieu of Civil F                           | Penalty \$25,910                 |  |
| 15<br>16 | Contribution to Prop. 65 F<br>Accessory Testing Fund | ashion \$2,000                   |  |
| 17       | Attorneys' Fees and Costs                            | \$9,290                          |  |
| 18       | 4. Person(s) to Receive N                            | Notices Pursuant to Section 8.1: |  |
| 19       | C.R.A. Int'l Industrial Inc.                         |                                  |  |
| 20       | 521 Atlas Avenue<br>Monterey Park, CA 91755          |                                  |  |
| 21       | michael@annieshoes.com                               |                                  |  |
| 22       |  |                                  |  |
| 23       | ·  |                                  |  |
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| 1        | Settling Defendant(s): Cali                                | fornia ONAX, Inc. |  |
|----------|--|-------------------|--|
| 2        |  |                   |  |
| 3        | 1. Fashion Accessories Applicable to Defendant:            |                   |  |
| 4        | X Wallets, Handbags, Purses, Clutches and Totes            |                   |  |
| 5        | Belts  |                   |  |
| 6        | Footwear   |                   |  |
| 7        |  |                   |  |
| 8        | 2. Section 3.5 Products:                                   |                   |  |
| 9        | Item No. 39495112  |                   |  |
| 10       |  |                   |  |
| 11       | 3. Defendant's Settlement Payment and Allocation:          |                   |  |
| 12       | Total Settlement Payment                                   | \$40,000          |  |
| 13       | Civil Penalty  | \$2,800           |  |
| 14       | Payment in Lieu of Civil Penalty                           | \$25,910          |  |
| 15<br>16 | Contribution to Prop. 65 Fashion<br>Accessory Testing Fund | \$2,000           |  |
| 17       | Attorneys' Fees and Costs                                  | \$9,290           |  |
| 18       | 4. Person(s) to Receive Notices Pursuant to Section 8.1:   |                   |  |
| 19       | Michelle Molfino   |                   |  |
| 20       | 1071 41 <sup>st</sup> Avenue<br>Santa Cruz, CA 95062       |                   |  |
| 21       | mmolfino@oneillwetsuits.com                                |                   |  |
| 22       |  |                   |  |
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| 1  | Settling Defendant(s): Ca                               | rryland Company, Inc.                                 |  |
|----|---|---|--|
| 2  |   |   |  |
| 3  | 1. Fashion Accessories Applic                           | able to Defendant:                                    |  |
| 4  | X Wallets, Handbags, Purses, Clutches and Totes         |   |  |
| 5  | Belts   |   |  |
| 6  | Footwear  |   |  |
| 7  |   |   |  |
| 8  | 2. Defendant's Settlement Pay                           | ment and Allocation:                                  |  |
| 9  | Total Settlement Payment                                | \$40,000  |  |
| 10 | Civil Penalty   | \$2,800   |  |
| 11 | Payment in Lieu of Civil Penalty                        | \$25,910  |  |
| 12 | Contribution to Prop. 65 Fashion Accessory Testing Fund | \$2,000   |  |
| 13 | Attorneys' Fees and Costs                               | \$9,290   |  |
| 14 | THOMAS TOOS WAS COSES                                   | ψ <i>λ</i> ,2.70                                      |  |
| 15 | 3. Person(s) to Receive Notices                         | Pursuant to Section 8.1:                              |  |
| 16 | Judy Lin<br>Carryland Company, Inc.                     | With a copy to: Thomas M. Furth, Esq.                 |  |
| 17 | 34 West 33 <sup>rd</sup> Street<br>New York, NY 10001   | Kudman Trachten Aloe LLP 350 Fifth Avenue, Suite 4400 |  |
| 18 | judylin@carryland.com                                   | New York, NY 10118<br>Tel: (212) 868-1010             |  |
| 19 |   | tfurth@kudmanlaw.com                                  |  |
| 20 |   | •   |  |
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| 1  | Settling Defendant(s):                                 | Cels Enterprises, Inc.                       |
|----|--|--|
| 2  | 1. Fashion Accessories Ap                              | oplicable to Defendant:                      |
| 3  | _  | Purses, Clutches and Totes                   |
| 4  | Belts  |  |
| 5  | X Footwear   |  |
| 6  |  |  |
| 7  | 2. Section 3.5 Products:                               |  |
| 8  |  | ent Shoes in Red, SKU No. 8-80858-71401-0    |
| 9  | Similary Blacky 1 and                                  | Me shoes in real, size itel o coope / rior c |
| 10 | 3. Defendant's Settlement                              | Payment and Allocation:                      |
| 11 | Total Settlement Payment                               | \$40,000                                     |
| 12 | Civil Penalty  | \$2,800                                      |
| 13 | Payment in Lieu of Civil Per                           | ŕ  |
| 14 | -  | ·  |
| 15 | Contribution to Prop. 65 Fas<br>Accessory Testing Fund | mon \$2,000                                  |
| 16 | Attorneys' Fees and Costs                              | \$9,290                                      |
| 17 |  |  |
| 18 | , r  | tices Pursuant to Section 8.1:               |
| 19 | Miryan Nogueira<br>Cels Enterprises, Inc.              | •  |
| 20 | 3485 S. La Cienega Blvd.<br>Los Angeles, CA 90016      |  |
| 21 | mnogueira@celsinc.com                                  |  |
| 22 | ·  |  |
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| 1  | Settling Defendant(s): Charlotte F  | Russe, Inc.  |
|----|---|--|
| 2  |   |  |
| 3  | 1. Fashion Accessories Applicable to                                      | Defendant:   |
| 4  | X Wallets, Handbags, Purses, Clutc  | hes and Totes  |
| 5  | Belts   |  |
| 6  | X Footwear  |  |
| 7  |   |  |
| 8  | 2. Section 3.5 Products:  |  |
| 9  | Charlotte Russe Two Buckle Handbag in                                     | Yellow, SKU No. 300942924, Item No. JWN-005YEL           |
| 10 | Patent Double W Shoes in Mustard, SKU No. 300953591, Style PERFUME-06MUST |  |
| 11 | ·   |  |
| 12 | 3. Defendant's Settlement Payment ar                                      | nd Allocation:   |
| 13 | Total Settlement Payment  | \$50,000   |
| 14 | Civil Penalty   | \$3,500  |
| 15 | Payment in Lieu of Civil Penalty  | \$35,210   |
| 16 | Contribution to Prop. 65 Fashion<br>Accessory Testing Fund                | \$2,000  |
| 17 | Attorneys' Fees and Costs   | \$9,290  |
| 18 |   |  |
| 19 | 4. Person(s) to Receive Notices Pursua                                    | ant to Section 8.1:                                      |
| 20 | Jeffrey Kapor<br>1000 Wilshire Boulevard, Suite 1500                      | Michael B. Fisher<br>1000 Wilshire Boulevard, Suite 1500 |
| 21 | Los Angeles, CA 90017 jkapor@buchalter.com                                | Los Angeles, CA 90017<br>mbfisher@buchalter.com          |
| 22 |   |  |
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| 1  | Settling Defendant(s):                                 | Chateau International, Inc.     |
|----|--|---------------------------------|
| 2  |  |                                 |
| 3  | 1. Fashion Accessories A                               | pplicable to Defendant:         |
| 4  | X Wallets, Handbags,                                   | Purses, Clutches and Totes      |
| 5  | Belts  |                                 |
| 6  | Footwear   |                                 |
| 7  |  |                                 |
| 8  | 2. Defendant's Settlemen                               | t Payment and Allocation:       |
| 9  | Total Settlement Payment                               | \$40,000                        |
| 10 | Civil Penalty  | \$2,800                         |
| 11 | Payment in Lieu of Civil Pe                            | enalty \$25,910                 |
| 12 | Contribution to Prop. 65 Fa<br>Accessory Testing Fund  | shion \$2,000                   |
| 13 | Attorneys' Fees and Costs                              | \$9,290                         |
| 14 | Attorneys Tees and Costs                               | Ψ7,270                          |
| 15 | 3. Person(s) to Receive No                             | otices Pursuant to Section 8.1: |
| 16 | Todd Maiden<br>Reed Smith LLP                          |                                 |
| 17 | 101 Second Street, Suite 18<br>San Francisco, CA 94105 | 00                              |
| 18 | tmaiden@reedsmith.com                                  |                                 |
| 19 |  |                                 |
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| 1               | Settling Defendant(s):                                     | thenson Industrial Co., LTD, Inc.             |
|-----------------|--|---|
| 2               |  |   |
| 3               | 1. Fashion Accessories Appl                                | icable to Defendant:                          |
| 4               | X Wallets, Handbags, Pur                                   | ses, Clutches and Totes                       |
| 5               | Belts  |   |
| 6               | Footwear   |   |
| 7               |  |   |
| 8               | 2. Section 3.5 Products:                                   |   |
| 9               | Candice Handbag in Yellow, C                               | VS SKU No. 8-55947-01999-4, Style No. LA71998 |
| 10              |  |   |
| 11              | 3. Defendant's Settlement Pa                               | yment and Allocation:                         |
| 12              | Total Settlement Payment                                   | \$40,000                                      |
| 13              | Civil Penalty  | \$2,800                                       |
| 14              | Payment in Lieu of Civil Penal                             | ty \$25,910                                   |
| 15              | Contribution to Prop. 65 Fashio<br>Accessory Testing Fund  | on \$2,000                                    |
| 16<br>17        | Attorneys' Fees and Costs                                  | \$9,290                                       |
| 18              | 4. Person(s) to Receive Notic                              | es Pursuant to Section 8.1:                   |
| 19              | Phil Cheng   | Peter R. Duchesneau                           |
| 20              | Chenson Industrial Co., LTD, I<br>20101 S. Santa Fe Avenue | 11355 W. Olympic Blvd.                        |
| 21              | Los Angeles, CA 90058 philc@chensonusa.com                 | Los Angeles, CA 90064 pduchesneau@manatt.com  |
| 22 <sup>-</sup> |  |   |
| 23              |  |   |
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| 1  | Settling Defendant(s):   | Claire's Boutiques, Inc.<br>CBI Distributing Corp. |
|----|--|--|
| 2  |  | obi bisatouting corp.                              |
| 3  | 1. Fashion Accessories Ap  | plicable to Defendant:                             |
| 4  | X Wallets, Handbags, I   | Purses, Clutches and Totes                         |
| 5  | X Belts  |  |
| 6  | X Footwear   |  |
| 7  |  |  |
| 8  | 2. Section 3.5 Products:   |  |
| 9  | Icing by Claire's Orange To  | te Handbag, SKU No. 75397-0                        |
| 10 | Brown Purse, SKU No. 741   | 59-4   |
| 11 | Icing by Claire's Belt in Snake Skin with Yellow Trim, SKU No. 37759-8 |  |
| 12 |  |  |
| 13 | 3. Defendant's Settlement  | Payment and Allocation:                            |
| 14 | Total Settlement Payment   | \$60,000   |
| 15 | Civil Penalty  | \$4,200  |
| 16 | Payment in Lieu of Civil Per   | nalty \$44,510                                     |
| 17 | Contribution to Prop. 65 Fas<br>Accessory Testing Fund                 | shion \$2,000                                      |
| 18 | Attorneys' Fees and Costs  | \$9,290  |
| 19 |  |  |
| 20 | 4. Person(s) to Receive No   | tices Pursuant to Section 8.1:                     |
| 21 | Sarah Asplin<br>Melissa Jones  | ,  |
| 22 | Greenberg Traurig, LLP<br>1201 K Street, Ste. 1100                     |  |
| 23 | Sacramento, CA 95814<br>asplins@gtlaw.com                              |  |
| 24 | jonesme@gtlaw.com  |  |
| 25 |  |  |
| 26 |  |  |
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| 1        | Settling Defendant(s):   | Cole Haan                 |
|----------|--|---------------------------|
| 2        |  | Cole Haan Company Store   |
| 3        | 1. Fashion Accessories App   | olicable to Defendant:    |
| 4        | X Wallets, Handbags, Pu  | urses, Clutches and Totes |
| 5        | _X_ Belts  |                           |
| 6        | X Footwear   |                           |
| 7        |  |                           |
| 8        | 2. Section 3.5 Products:   |                           |
| 9        | Large Dome Wristlet Handbag, SKU No. 7-01937-73534-7, Style No. 4500190529 |                           |
| 10       | Shelby II Spicy Shoes, Item No. D26966                                     |                           |
| 11       | Double Ring Belt in Marigold, SKU No. 7-18746-36991-5, Item No. B20752     |                           |
| 12       |  |                           |
| 13       | 3. Defendant's Settlement F  | ayment and Allocation:    |
| 14       | Total Settlement Payment   | \$60,000                  |
| 15       | Civil Penalty  | \$4,200                   |
| 16       | Payment in Lieu of Civil Pena  | s44,510                   |
| 17       | Contribution to Prop. 65 Fash<br>Accessory Testing Fund                    | ion \$2,000               |
| 18<br>19 | Attorneys' Fees and Costs  | \$9,290                   |
| 20       | 4. Person(s) to Receive Notices Pursuant to Section 8.1:                   |                           |
| 21       | Grant W. Hanson  |                           |
| 22       | One Bowerman Drive, DF-4<br>Beaverton, OR 97005                            |                           |
| 23       | grant.hanson@nike.com  |                           |
| 24       |  |                           |
| 25       |  |                           |
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| 2.7      |  |                           |

| 1        | Settling Defendant(s): Comeco                              | , Inc.  |
|----------|--|---|
| 2        |  |   |
| 3        | 1. Fashion Accessories Applicable                          | to Defendant:   |
| 4        | X Wallets, Handbags, Purses, Cl                            | utches and Totes                                      |
| 5        | Belts  |   |
| 6        | Footwear   |   |
| 7        |  |   |
| 8        | 2. Section 3.5 Products:                                   |   |
| 9        | Ashley M Hobo Cadillac Handbag in                          | Yellow, Style No. G87311UB                            |
| 10       |  |   |
| 11       | 3. Defendant's Settlement Payment                          | and Allocation:                                       |
| 12       | Total Settlement Payment                                   | \$40,000  |
| 13       | Civil Penalty  | \$2,800   |
| 14       | Payment in Lieu of Civil Penalty                           | \$25,910  |
| 15       | Contribution to Prop. 65 Fashion<br>Accessory Testing Fund | \$2,000   |
| 16<br>17 | Attorneys' Fees and Costs                                  | \$9,290   |
| 18       | 4. Person(s) to Receive Notices Purs                       | suant to Section 8.1:                                 |
| 19       | Shen Ey Cheng  | Peter R. Duchesneau                                   |
| 20       | Comeco, Inc. 4517 Littlejohn Street                        | Manatt, Phelps & Phillips, LLP 11355 W. Olympic Blvd. |
| 21       | Baldwin Park, CA 91706<br>judy.mcdonald@comecoinc.com      | Los Angeles, CA 90064 pduchesneau@manatt.com          |
| 22       |  |   |
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| 1  | Settling Defendant(s):                                   | Connors, Fong & Mancuso, Inc. aka Connors Footwear, Inc. |
|----|--|--|
| 2  |  |  |
| 3  | 1. Fashion Accessories Ap                                | pplicable to Defendant:                                  |
| 4  | Wallets, Handbags, I                                     | Purses, Clutches and Totes                               |
| 5  | Belts  |  |
| 6  | X Footwear   |  |
| 7  | •  |  |
| 8  | 2. Defendant's Settlement                                | Payment and Allocation:                                  |
| 9  | Total Settlement Payment                                 | \$40,000   |
| 10 | Civil Penalty  | \$2,800  |
| 11 | Payment in Lieu of Civil Per                             | nalty \$25,910   |
| 12 | Contribution to Prop. 65 Fas<br>Accessory Testing Fund   | shion \$2,000  |
| 13 | Attorneys' Fees and Costs                                | \$9,290  |
| 14 | Tittomeys Toos and Costs                                 | ψ <i>3,23</i> 0  |
| 15 | 3. Person(s) to Receive Notices Pursuant to Section 8.1: |  |
| 16 | Peter Fong<br>30 Southwest Park                          | Greg Connors<br>20 Whitcher Street                       |
| 17 | Westwood, MA 02090 peter@whitemt.com                     | Lisbon, NH 03585<br>greg@whitemt.com                     |
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| 1  | Settling Defendant(s):                                 | Dorce Vita Footwear, Inc. DV Retail, Inc.            |  |
|----|--|--|--|
| 2  |  |  |  |
| 3  | 1. Fashion Accessories Applicable to Defendant:        |  |  |
| 5  | Wallets, Handbags, F                                   | Purses, Clutches and Totes                           |  |
| 6  | Belts  |  |  |
| 7  | X Footwear   |  |  |
| 8  |  |  |  |
| 9  | 2. Section 3.5 Products:                               |  |  |
| 10 | DV by Dolce Vita Cairo Fla                             | ts in Yellow Gatsby Leather, SKU No. 8-84934-56182-6 |  |
| 11 |  | D ( 141 C  |  |
| 12 | 3. Defendant's Settlement                              |  |  |
| 13 | Total Settlement Payment                               | \$40,000   |  |
| 14 | Civil Penalty  | \$2,800  |  |
| 15 | Payment in Lieu of Civil Per                           |  |  |
| 16 | Contribution to Prop. 65 Fas<br>Accessory Testing Fund | shion \$2,000  |  |
| 17 | Attorneys' Fees and Costs                              | \$9,290  |  |
| 18 | 4 Person(s) to Receive No                              | tices Pursuant to Section 8.1:                       |  |
| 19 | Andrew M. Brackbill                                    | Turbus Landau to Service City                        |  |
| 20 | 5323 Ballard Avenue NW<br>Seattle, WA 98107            |  |  |
| 21 | andy@dolcevita.com                                     |  |  |
| 22 |  |  |  |
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| 1   | Settling Defendant(s):   | The Donna Karan Company LLC                                      |
|-----|--|--|
| 2   |  | The Donna Karan Company Store LLC Donna Karan International Inc. |
| 3   |  |  |
| 4   | 1. Fashion Accessories App   | plicable to Defendant:   |
| 5   | X Wallets, Handbags, Pt  | urses, Clutches and Totes  |
| 6 . | X Belts  |  |
| 7   | X Footwear   |  |
| 8   |  |  |
| 9   | 2. Section 3.5 Products:   |  |
| 10  | DKNY Kimmer Shoes in Sulphur 780, SKU No. 6-44723-54350-7,                     |  |
| 11  | Style No. 23101134 PATENT  DKNY Belt in Red and Black, SKU No. 4-35500-00476-8 |  |
| 12  | Dicivit Bolt in roa and Black  | , bite 10. 1 33300 00170 0                                       |
| 13  |  | ·  |
| 14  | 3. Defendant's Settlement I  | 'ayment and Allocation:  |
| 15  | Total Settlement Payment   | \$60,000   |
| 16  | Civil Penalty  | \$4,200  |
| 17  | Payment in Lieu of Civil Pen   | alty \$44,510  |
| 18  | Contribution to Prop. 65 Fash<br>Accessory Testing Fund                        | sion \$2,000   |
| 19  | Attorneys' Fees and Costs  | \$9,290  |
| 20  | Attorneys Tees and Costs   | Ψ2,220   |
| 21  | 4. Person(s) to Receive Not  | ices Pursuant to Section 8.1:                                    |
| 22  | The Donna Karan Company l<br>Legal Department — General                        |  |
| 23  | 240 West 40 <sup>th</sup> Street New York, NY 10018                            | 355 South Grand Avenue<br>Suite 4400                             |
| 24  | legal@dkintl.com   | Los Angeles, CA 90071-3106 rick.rothman@bingham.com              |
| 25  |  | Hex.roumnan@omgnam.com   |
| 26  | ,  |  |
| 27  |  |  |

1 E.M.S. Trading Inc. dba Michael Antonio Footwear Group Settling Defendant(s): 2 3 1. Fashion Accessories Applicable to Defendant: 4 Wallets, Handbags, Purses, Clutches and Totes \_X\_ 5 **Belts** 6  $_{\rm X}$ Footwear 7 8 2. Section 3.5 Products: 9 Michael Antonio Flite Sandals in Yellow, SKU No. B0027SPQYS 10 11 3. Defendant's Settlement Payment and Allocation: 12 **Total Settlement Payment** \$50,000 13 Civil Penalty \$3,500 14 Payment in Lieu of Civil Penalty \$35,210 15 Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund 16 Attorneys' Fees and Costs \$9,290 17 18 4. Person(s) to Receive Notices Pursuant to Section 8.1: 19 Alice Su 5161 Richton Street 20 Montclair, CA 91763 alicesu@michaelantonio.com 21 22 23 24 25

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| 1  | Settling Defendant(s):                                 | East Lion Corporation                 |
|----|--|---------------------------------------|
| 2  |  |                                       |
| 3  | 1. Fashion Accessories Ap                              | oplicable to Defendant:               |
| 4  | Wallets, Handbags, I                                   | Purses, Clutches and Totes            |
| 5  | Belts  |                                       |
| 6  | X Footwear   |                                       |
| 7  |  |                                       |
| 8  | 2. Defendant's Settlement                              | Payment and Allocation:               |
| 9  | Total Settlement Payment                               | \$40,000                              |
| 10 | Civil Penalty  | \$2,800                               |
| 11 | Payment in Lieu of Civil Per                           | nalty \$25,910                        |
| 12 | Contribution to Prop. 65 Fas<br>Accessory Testing Fund | shion \$2,000                         |
| 13 | Attorneys' Fees and Costs                              | \$9,290                               |
| 14 | ,  | , , , , , , , , , , , , , , , , , , , |
| 15 | 3. Person(s) to Receive No                             | tices Pursuant to Section 8.1:        |
| 16 | Julie Kuo<br>18525 Railroad Street                     |                                       |
| 17 | City of Industry, CA 91748<br>Juliek@eastlioncorp.com  |                                       |
| 18 | 1  |                                       |
| 19 |  |                                       |
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| 1  | Settling Defendant(s): Elan Polo Inc.                              |
|----|--|
| 2  |  |
| 3  | 1. Fashion Accessories Applicable to Defendant:                    |
| 4  | Wallets, Handbags, Purses, Clutches and Totes                      |
| 5  | Belts  |
| 6  | X Footwear   |
| 7  |  |
| 8  | 2. Defendant's Settlement Payment and Allocation:                  |
| 9  | Total Settlement Payment \$40,000                                  |
| 10 | Civil Penalty \$2,800  |
| 11 | Payment in Lieu of Civil Penalty \$25,910                          |
| 12 | Contribution to Prop. 65 Fashion \$2,000<br>Accessory Testing Fund |
| 13 | Attorneys' Fees and Costs \$9,290                                  |
| 14 | Tittomoys 1 000 and Costs  |
| 15 | 3. Person(s) to Receive Notices Pursuant to Section 8.1:           |
| 16 | Sarah Asplin<br>Melissa Jones                                      |
| 17 | Greenberg Traurig, LLP<br>1201 K Street, Ste. 1100                 |
| 18 | Sacramento, CA 95814 asplins@gtlaw.com                             |
| 19 | jonesme@gtlaw.com  |
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| 1        | Settling Defendant(s): Ell   | lie Shoes, Inc.   |  |
|----------|--|---|--|
| 2        | ,  |   |  |
| 3        | 1. Fashion Accessories Applicable to Defendant:                        |   |  |
| 4        | Wallets, Handbags, Purses, Clutches and Totes                          |   |  |
| 5        | Belts  |   |  |
| 6        | X Footwear   |   |  |
| 7        |  |   |  |
| 8        | 2. Section 3.5 Products:   |   |  |
| 9        | Ellie Shoes Open Toe Platform S  | Shoes in Red, SKU No. 8-98345-00069-0, Item No. HA-8RD7 |  |
| 10       |  |   |  |
| 11       | 3. Defendant's Settlement Pay  | ment and Allocation:                                    |  |
| 12       | Total Settlement Payment   | \$40,000  |  |
| 13       | Civil Penalty  | \$2,800   |  |
| 14       | Payment in Lieu of Civil Penalty                                       | \$25,910  |  |
| 15       | Contribution to Prop. 65 Fashion Accessory Testing Fund                | n \$2,000   |  |
| 16<br>17 | Attorneys' Fees and Costs  | \$9,290   |  |
| 18       | 4. Person(s) to Receive Notices  | s Pursuant to Section 8.1:                              |  |
| 19       | Ellen Renger   |   |  |
| 20       | 1050 N. Batavia Street, #B<br>Orange, CA 92867<br>ellen@ellieshoes.com |   |  |
| 21       | ellen@ellieshoes.com   |   |  |
| 22       |  |   |  |
| 23       |  |   |  |
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| 1  | Settling Defendant(s):  | Foot Locker Retail, Inc.                       |
|----|---|--|
| 2  | Affiliated Settling Defendants:   | Footlocker.com, Inc.                           |
| 3  | Affiliate Payment:  | \$8,000  |
| 4  |   |  |
| 5  | 1. Fashion Accessories Applicab   | le to Defendant:                               |
| 6  | X Wallets, Handbags, Purses, Clutches and Totes                         |  |
| 7  | X Belts   |  |
| 8  | X Footwear  |  |
| 9  |   |  |
| 10 | 2. Section 3.5 Products:  |  |
| 11 | Billabong W Poise-MW Handbag  | in Green, SKU No. 8-83968-67992-7              |
| 12 | Pastry Glam Ice Handbag in Straw  |  |
| 13 | Style No. PAS669-SBIC-G   |  |
| 14 | Athletic Specialties 1 ½" Leather Uniform Belt in Gold, SKU No. 1952805 |  |
| 15 | 3. Defendant's Settlement Payme   | ent and Allocation:                            |
| 16 | Total Settlement Payment  | \$68,000                                       |
| 17 | Civil Penalty   | \$4,760  |
| 18 | Payment in Lieu of Civil Penalty  | \$51,950                                       |
| 19 | Contribution to Prop. 65 Fashion  | \$2,000  |
| 20 | Accessory Testing Fund  | <b>40 200</b>                                  |
| 21 | Attorneys' Fees and Costs   | \$9,290  |
| 22 | 4. Person(s) to Receive Notices P                                       | ursuant to Section 8.1:                        |
| 23 | Dennis E. Sheehan   | Richard D. Milone                              |
| 24 | Foot Locker, Inc. 112 West 34 <sup>th</sup> Street                      | Kelley Drye & Warren LLP<br>3050 K Street, NW  |
| 25 | New York, NY 10120<br>dsheehan@footlocker.com                           | Washington, DC 20007<br>RMilone@KelleyDrye.com |
| 26 |   |  |
| 27 |   |  |

| 1        | Settling Defendant(s): Foreign Exchange, Inc.                      |  |  |
|----------|--|--|--|
| 2        |  |  |  |
| 3        | 1. Fashion Accessories Applicable to Defendant:                    |  |  |
| 4        | X Wallets, Handbags, Purses, Clutches and Totes                    |  |  |
| 5        | Belts  |  |  |
| 6        | Footwear   |  |  |
| 7        |  |  |  |
| 8        | 2. Section 3.5 Products:   |  |  |
| 9        | Lazer Cut Frt Handbag in Mustard, SKU No. 17123, Item No. 3284     |  |  |
| 10       | Foreign Exchange Handbag in Red, SKU No. 18157, Item No. HF-8236   |  |  |
| 11       |  |  |  |
| 12       | 3. Defendant's Settlement Payment and Allocation:                  |  |  |
| 13       | Total Settlement Payment \$40,000                                  |  |  |
| 14       | Civil Penalty \$2,800  |  |  |
| 15       | Payment in Lieu of Civil Penalty \$25,910                          |  |  |
| 16       | Contribution to Prop. 65 Fashion \$2,000<br>Accessory Testing Fund |  |  |
| 17<br>18 | Attorneys' Fees and Costs \$9,290                                  |  |  |
| 19       | 4. Person(s) to Receive Notices Pursuant to Section 8.1:           |  |  |
| 20       | Tony K. Kim, Esq.  |  |  |
| 21       | Kim Park Choi & Yi 3435 Wilshire Blvd., Suite 1720                 |  |  |
| 22       | Los Angeles, CA 90010<br>tonykim@kpcylaw.com                       |  |  |
| 23       |  |  |  |
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| 1        | Settling Defendant(s): Fox Head, In                               | nc.   |  |
|----------|---|---|--|
| 2        |   |   |  |
| 3        | 1. Fashion Accessories Applicable to D                            | efendant:                                       |  |
| 4        | X Wallets, Handbags, Purses, Clutches and Totes                   |   |  |
| 5        | Belts   |   |  |
| 6        | X Footwear  |   |  |
| 7        |   | ·   |  |
| 8        | 2. Section 3.5 Products:  |   |  |
| 9        | Fox Girls Good Girl Handbag in Flame Red, SKU No. 6-33523-93243-7 |   |  |
| 10       |   |   |  |
| 11       | 3. Defendant's Settlement Payment and                             | l Allocation:                                   |  |
| 12       | Total Settlement Payment  | \$50,000  |  |
| 13       | Civil Penalty   | \$3,500   |  |
| 14       | Payment in Lieu of Civil Penalty                                  | \$35,210  |  |
| 15<br>16 | Accessory Testing Fund  | \$2,000   |  |
| 17       | Attorneys' Fees and Costs   | \$9,290   |  |
| 18       |   | at to Soction 8.1.                              |  |
| 19       |   | Gary Mesdjian                                   |  |
| 20       | 18400 Sutter Boulevard  | 18400 Sutter Boulevard<br>Morgan Hill, CA 95037 |  |
| 21       | timnaylor@foxhead.com   | garymesdjian@foxhead.com                        |  |
| 22       |   |   |  |
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| 1  | Settling Defendant(s):                               | Fu Feng Group  | o (HK) Investment Ltd.  |
|----|--|----------------|---|
| 2  |  |                |   |
| 3  | 1. Fashion Accessories Applicable to Defendant:      |                |   |
| 4  | Wallets, Handbags, Purses, Clutches and Totes        |                |   |
| 5  | Belts  |                |   |
| 6  | X Footwear   |                |   |
| 7  |  |                |   |
| 8  | 2. Defendant's Settlement                            | Payment and A  | Allocation:   |
| 9  | Total Settlement Payment                             |                | \$40,000  |
| 10 | Civil Penalty  |                | \$2,800   |
| 11 | Payment in Lieu of Civil Pe                          | nalty          | \$25,910  |
| 12 | Contribution to Prop. 65 Fast Accessory Testing Fund | shion          | \$2,000   |
| 13 | Attorneys' Fees and Costs                            |                | \$9,290   |
| 14 | rittorneys Tees and Costs                            |                | Ψ,2,0   |
| 15 | 3. Person(s) to Receive No                           | tices Pursuant | to Section 8.1:   |
| 16 | Richard Engle<br>78365 Highway 111, #391             |                | With a copy to:<br>Jeffrey B. Margulies, Esq.                             |
| 17 | La Quinta, CA 92253<br>richengle@yahoo.com           |                | Fulbright & Jaworski, L.L.P. 555 S. Flower Street, 41 <sup>st</sup> Floor |
| 18 | monongrow, and one on                                |                | Los Angeles, CA 90071<br>Tel.: (213) 892-9200                             |
| 19 |  |                | jmargulies@fulbright.com  |
| 20 |  |                |   |
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| 1  | Settling Defendant(s):                                | H.H. Brown Shoe Company, Inc    |
|----|---|---------------------------------|
| 2  |   |                                 |
| 3  | 1. Fashion Accessories A                              | applicable to Defendant:        |
| 4  | Wallets, Handbags,                                    | Purses, Clutches and Totes      |
| 5. | Belts   |                                 |
| 6  | X Footwear  |                                 |
| 7  |   |                                 |
| 8  | 2. Defendant's Settlemer                              | nt Payment and Allocation:      |
| 9  | Total Settlement Payment                              | \$40,000                        |
| 10 | Civil Penalty   | \$2,800                         |
| 11 | Payment in Lieu of Civil P                            | enalty \$25,910                 |
| 12 | Contribution to Prop. 65 Fa<br>Accessory Testing Fund | ashion \$2,000                  |
| 13 | Attorneys' Fees and Costs                             | \$9,290                         |
| 14 | Attorneys Tees and Costs                              | Ψ7,270                          |
| 15 | 4. Person(s) to Receive N                             | otices Pursuant to Section 8.1: |
| 16 | Juerg A. Heim, Esq.<br>170 Mason Street               |                                 |
| 17 | Greenwich, CT 06830<br>jheim@ibolaw.com               |                                 |
| 18 | jitemi@iboiaw.com                                     |                                 |
| 19 |   |                                 |
| 20 |   |                                 |
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| 1        | Settling Defendant(s):                                  | J.C. Penney Corporation, Inc.                    |  |
|----------|---|--|--|
| 2        |   |  |  |
| 3        | 1. Fashion Accessories App                              | olicable to Defendant:                           |  |
| 4        | Wallets, Handbags, Purses, Clutches and Totes           |  |  |
| 5        | X Belts   |  |  |
| 6        | X Footwear  |  |  |
| 7        |   |  |  |
| 8        | 2. Section 3.5 Products:                                |  |  |
| 9        | St. John's Bay Felicca Shoes                            | in Yellow, SKU No. 024-2011-0245-06              |  |
| 10       |   |  |  |
| 11       | 3. Defendant's Settlement I                             | ayment and Allocation:                           |  |
| 12       | Total Settlement Payment                                | \$50,000   |  |
| 13       | Civil Penalty   | \$3,500  |  |
| 14       | Payment in Lieu of Civil Pena                           | \$35,210   |  |
| 15       | Contribution to Prop. 65 Fash<br>Accessory Testing Fund | ion \$2,000                                      |  |
| 16<br>17 | Attorneys' Fees and Costs                               | \$9,290  |  |
| 18       | 4. Person(s) to Receive Noti                            | ces Pursuant to Section 8 1:                     |  |
| 19       | Christine S. Son  | Sarah Asplin                                     |  |
| 20       | J.C. Penney<br>6501 Legacy Drive, MS 1122               | Melissa Ĵones                                    |  |
| 21       | Plano, TX 75024<br>csson@jcpenney.com                   | 1201 K Street, Ste. 1100<br>Sacramento, CA 95814 |  |
| 22       | cosen@jopermicj.com                                     | asplins@gtlaw.com<br>jonesme@gtlaw.com           |  |
| 23       | ·   |  |  |
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Settling Defendant(s): 1 J.P. Original Corporation 2 3 1. Fashion Accessories Applicable to Defendant: Wallets, Handbags, Purses, Clutches and Totes 4 5 Belts 6 \_X\_ Footwear 7 8 2. Section 3.5 Products: Dollhouse Black Snake Peep Toe Shoes, SKU No. 400044350398, Style No. D1017 C833 9 10 11 3. Defendant's Settlement Payment and Allocation: \$40,000 12 Total Settlement Payment 13 Civil Penalty \$2,800 Payment in Lieu of Civil Penalty \$25,910 14 15 Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund 16 Attorneys' Fees and Costs \$9,290 17 18 4. Person(s) to Receive Notices Pursuant to Section 8.1: 19 Kenny Hsu 19101 East Walnut Drive North 20 City of Industry, CA 91748 kennyh@jpo.com 21 22 23 24 25 26 27 28

DOCUMENT PREPARED ON RECYCLED PAPER

| 1        | Settling Defendant(s): JIMLAR Corporation                         |  |  |
|----------|---|--|--|
| 2        |   |  |  |
| 3        | 1. Fashion Accessories Applicable to Defendant:                   |  |  |
| 4        | X Wallets, Handbags, Purses, Clutches and Totes                   |  |  |
| 5,       | Belts   |  |  |
| 6        | X Footwear  |  |  |
| 7        |   |  |  |
| 8        | 2. Section 3.5 Products:  |  |  |
| 9        | Coach Norra Shoes in Orange & Mult                                | ti, SKU No. 6-63360-24643-5  |  |
| 10       |   |  |  |
| 11       | 3. Defendant's Settlement Payment                                 | and Allocation:  |  |
| 12       | Total Settlement Payment  | \$50,000   |  |
| 13       | Civil Penalty   | \$3,500  |  |
| 14       | Payment in Lieu of Civil Penalty                                  | \$35,210   |  |
| 15       | Contribution to Prop. 65 Fashion<br>Accessory Testing Fund        | \$2,000  |  |
| 16<br>17 | Attorneys' Fees and Costs   | \$9,290  |  |
| 18       | 4. Person(s) to Receive Notices Pur                               | suant to Section 8.1:  |  |
| 19       | Frank A. Vignola, Vice President                                  | With a copy to:  |  |
| 20       | JIMLAR Corporation<br>160 Great Neck Road<br>Great Neck, NY 11021 | Jeffrey B. Margulies<br>Fulbright & Jaworski L.L.P.<br>555 South Flower Street, 41st Floor |  |
| 21       | frank.vignola@jimlar.com  | Los Angeles, California 90071 jmargulies@fulbright.com                                     |  |
| 22       |   |  |  |
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**Settling Defendant(s):** 1 Johnny Appleseed's, Inc. 2 1. Fashion Accessories Applicable to Defendant: 3 Wallets, Handbags, Purses, Clutches and Totes 4 **Belts** 5 Footwear X 6 7 2. Defendant's Settlement Payment and Allocation: 8 \$40,000 Total Settlement Payment 9 Civil Penalty \$2,800 10 Payment in Lieu of Civil Penalty \$25,910 11 Contribution to Prop. 65 Fashion \$2,000 12 Accessory Testing Fund 13 Attorneys' Fees and Costs \$9,290 14 3. Person(s) to Receive Notices Pursuant to Section 8.1: 15 Daniel Ramsey Malcolm Weiss 16 138 Conant Street 550 South Hope Street, Suite 2000 Beverly, MA 01915 Los Angeles, CA 90071 17 dramsey@orchardbrands.com mweiss@hunton.com 18 19 20 21 22 23 24 25 26 27

1 Settling Defendant(s): Kenneth Cole Productions, Inc. 2 1. Fashion Accessories Applicable to Defendant: 3 X Wallets, Handbags, Purses, Clutches and Totes 4 Belts 5  $\mathbf{X}$ Footwear 6 7 2. Section 3.5 Products: 8 9 Kenneth Cole Reaction Classic Women's Leather Checkbook Wallet in Marigold, SKU No. 0-77979-88566-2 10 Kenneth Cole New York First Class Date Shoes in Yellow, SKU No. 8-01646-70887-5 11 12 3. Defendant's Settlement Payment and Allocation: 13 Total Settlement Payment \$50,000 14 Civil Penalty \$3,500 15 Payment in Lieu of Civil Penalty \$35,210 16 Contribution to Prop. 65 Fashion \$2,000 17 Accessory Testing Fund 18 Attorneys' Fees and Costs \$9,290 19 4. Person(s) to Receive Notices Pursuant to Section 8.1: 20 David P. Edelman 21 Chief Financial Officer Kenneth Cole Productions, Inc. 603 W. 50<sup>th</sup> Street 22 New York, NY 10019 23 24 25 26

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| 1        | Settling Defendant(s): Legend Footwear, Inc.                                  |
|----------|---|
| 2        |   |
| 3        | 1. Fashion Accessories Applicable to Defendant:                               |
| 4        | Wallets, Handbags, Purses, Clutches and Totes                                 |
| 5        | Belts   |
| 6        | X Footwear  |
| 7        |   |
| 8        | 2. Section 3.5 Products:  |
| 9        | Wild Diva Shoes in Red, Style No. LORA-01                                     |
| 10       |   |
| 11       | 3. Defendant's Settlement Payment and Allocation:                             |
| 12       | Total Settlement Payment \$40,000   |
| 13       | Civil Penalty \$2,800   |
| 14       | Payment in Lieu of Civil Penalty \$25,910                                     |
| 15       | Contribution to Prop. 65 Fashion \$2,000<br>Accessory Testing Fund            |
| 16<br>17 | Attorneys' Fees and Costs \$9,290   |
| 18       | 3. Person(s) to Receive Notices Pursuant to Section 8.1:                      |
| 19       | Derek S. Yee, Esq.  |
| 20       | 888 West 6 <sup>th</sup> Street, 14 <sup>th</sup> Floor Los Angeles, CA 90017 |
| 21       | derek.yee@ayslaw.com  |
| 22       |   |
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| 1        | Settling Defendant(s): Lodis Accesso      | ries, Inc.                                     |
|----------|---|--|
| 2        |   |  |
| 3        | 1. Fashion Accessories Applicable to Def  | endant:  |
| 4        | X Wallets, Handbags, Purses, Clutches     | and Totes                                      |
| 5        | Belts                                     |  |
| 6        | Footwear                                  |  |
| 7        |   |  |
| 8        | 2. Section 3.5 Products:                  |  |
| 9        | Yellow Ballet Wallet, SKU No. 7-36301-239 | 952-7  |
| 10       |   |  |
| 11       | 3. Defendant's Settlement Payment and A   | Allocation:                                    |
| 12       | Total Settlement Payment                  | \$40,000                                       |
| 13       | Civil Penalty                             | \$2,800  |
| 14       | Payment in Lieu of Civil Penalty          | \$25,910                                       |
| 15       | Accessory Testing Fund                    | \$2,000  |
| 16<br>17 | Attorneys' Fees and Costs                 | \$9,290  |
| 18       | 4. Person(s) to Receive Notices Pursuant  | to Section 8.1:                                |
| 19       |   | Steve Crane                                    |
| 20       |   | 10455 Jefferson Blvd.<br>Culver City, CA 90232 |
| 21       | pdiamond@lodis.com                        | scrane@lodis.com                               |
| 22       |   |  |
| 23       | ·   |  |
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| 1  | Settling Defendant(s): Lounger                             | fly, Inc.  |
|--|--|--|
| 2  |  |  |
| 3  | 1. Fashion Accessories Applicable                          | to Defendant:  |
| 4  | X Wallets, Handbags, Purses, Cl                            | utches and Totes   |
| 5  | Belts  |  |
| 6  | Footwear   |  |
| 7  |  |  |
| 8  | 2. Defendant's Settlement Payment                          | and Allocation:  |
| 9  | Total Settlement Payment                                   | \$40,000   |
| 10   | Civil Penalty  | \$2,800  |
| 11   | Payment in Lieu of Civil Penalty                           | \$25,910   |
| 12   | Contribution to Prop. 65 Fashion<br>Accessory Testing Fund | \$2,000  |
| 13   | Attorneys' Fees and Costs                                  | \$9,290  |
| 14   | Thomas Toos and Costs                                      | <b>423-20</b>  |
| ,  | 5  |  |
| 15   | 3. Person(s) to Receive Notices Pur                        | suant to Section 8.1:                                    |
| 15<br>16   | Trevor Schultz   | Jason Hoffman  |
|  | Trevor Schultz<br>9423 Oso Avenue<br>Chatsworth, CA 91311  | Jason Hoffman<br>9423 Oso Avenue<br>Chatsworth, CA 91311 |
| 16   | Trevor Schultz<br>9423 Oso Avenue                          | Jason Hoffman<br>9423 Oso Avenue                         |
| 16<br>17   | Trevor Schultz<br>9423 Oso Avenue<br>Chatsworth, CA 91311  | Jason Hoffman<br>9423 Oso Avenue<br>Chatsworth, CA 91311 |
| 16<br>17<br>18   | Trevor Schultz<br>9423 Oso Avenue<br>Chatsworth, CA 91311  | Jason Hoffman<br>9423 Oso Avenue<br>Chatsworth, CA 91311 |
| 16<br>17<br>18<br>19                                     | Trevor Schultz<br>9423 Oso Avenue<br>Chatsworth, CA 91311  | Jason Hoffman<br>9423 Oso Avenue<br>Chatsworth, CA 91311 |
| 16<br>17<br>18<br>19<br>20                               | Trevor Schultz<br>9423 Oso Avenue<br>Chatsworth, CA 91311  | Jason Hoffman<br>9423 Oso Avenue<br>Chatsworth, CA 91311 |
| 16<br>17<br>18<br>19<br>20<br>21                         | Trevor Schultz<br>9423 Oso Avenue<br>Chatsworth, CA 91311  | Jason Hoffman<br>9423 Oso Avenue<br>Chatsworth, CA 91311 |
| 16<br>17<br>18<br>19<br>20<br>21<br>22                   | Trevor Schultz<br>9423 Oso Avenue<br>Chatsworth, CA 91311  | Jason Hoffman<br>9423 Oso Avenue<br>Chatsworth, CA 91311 |
| 16<br>17<br>18<br>19<br>20<br>21<br>22<br>23             | Trevor Schultz<br>9423 Oso Avenue<br>Chatsworth, CA 91311  | Jason Hoffman<br>9423 Oso Avenue<br>Chatsworth, CA 91311 |
| 16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24       | Trevor Schultz<br>9423 Oso Avenue<br>Chatsworth, CA 91311  | Jason Hoffman<br>9423 Oso Avenue<br>Chatsworth, CA 91311 |
| 16<br>17<br>18<br>19<br>20<br>21<br>22<br>23<br>24<br>25 | Trevor Schultz<br>9423 Oso Avenue<br>Chatsworth, CA 91311  | Jason Hoffman<br>9423 Oso Avenue<br>Chatsworth, CA 91311 |

| 1   | Settling Defendant(s): Marc I                          | acobs International, L.L.C.               |  |
|-----|--|---|--|
| 2   |  |   |  |
| 3   | 1. Fashion Accessories Applicable                      | e to Defendant:                           |  |
| 4   | X Wallets, Handbags, Purses, Clutches and Totes        |   |  |
| 5   | X Belts  |   |  |
| 6   | X Footwear   |   |  |
| 7   | ,  |   |  |
| 8   | 2. Section 3.5 Products:                               |   |  |
| 9   | Marc by Marc Jacobs Cherry Patent<br>Style No. M383008 | Leather Handbag, SKU No. 8-83936-12763-4, |  |
| 10. |  | 84312-73916-8 Item No. 605185             |  |
| 11  | Gary Sandar III Demon, Sixo Ivo. 6-4                   | 34312-73710-0, 10011100, 003103           |  |
| 12  | 3. Defendant's Settlement Payment and Allocation:      |   |  |
| 13  | Total Settlement Payment                               | \$60,000                                  |  |
| 14  | Civil Penalty  | \$4,200                                   |  |
| 15  | Payment in Lieu of Civil Penalty                       | \$44,510                                  |  |
| 16  | Accessory Testing Fund                                 | \$2,000                                   |  |
| 17  | Attorneys' Fees and Costs                              | \$9,290                                   |  |
| 18  |  |   |  |
| 19  | 4. Person(s) to Receive Notices Pu                     | rsuant to Section 8.1:                    |  |
| 20  | Rick Rothman Bingham McCutchen LLP                     | With a copy to: legal@marcjacobs.com      |  |
| 21  | 355 South Grand Avenue<br>Suite 4400                   |   |  |
| 22  | Los Angeles, CA 90071-3106<br>rick.rothman@bingham.com |   |  |
| 23  |  |   |  |
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1 Settling Defendant(s): Me & You Accessories Inc. 2 3 1. Fashion Accessories Applicable to Defendant: Wallets, Handbags, Purses, Clutches and Totes 4 X5 Belts 6 Footwear 7 8 2. Section 3.5 Products: 9 Red by Marc Ecko Pleated Pleasure Hobo Handbag in Gold, SKU No. 8-82640-06851-6, Style No. H0800113RED, Item No. 3326999 10 11 3. Defendant's Settlement Payment and Allocation: 12 **Total Settlement Payment** \$40,000 13 Civil Penalty \$2,800 14 Payment in Lieu of Civil Penalty \$25,910 15 Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund 16 Attorneys' Fees and Costs \$9,290 17 18 4. Person(s) to Receive Notices Pursuant to Section 8.1: 19 Pat Anderson Nash 129 S. Central Street Knoxville, TN 37902 20 pata@ecko.com 21 22 23 24 25 26

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| 1  | Settling Defendant(s):   | Mitzi International Handbags & Accessories, Ltd. SME Consolidated, Ltd. |  |  |
|----|--|---|--|--|
| 2  |  | Sivis Consolidated, Stal  |  |  |
| 3  | 1. Fashion Accessories Applicable to Defendant:  |   |  |  |
| 4  | X Wallets, Handbags, Purses, Clutches and Totes  |   |  |  |
| 5  | Belts  |   |  |  |
| 6  | Footwear   |   |  |  |
| 7  |  |   |  |  |
| 8  | 2. Defendant's Settlement Payment and Allocation:  |   |  |  |
| 9  | Total Settlement Payment   | \$40,000  |  |  |
| 10 | Civil Penalty  | \$2,800   |  |  |
| 11 | Payment in Lieu of Civil Pe  | enalty \$25,910   |  |  |
| 12 | Contribution to Prop. 65 Fa<br>Accessory Testing Fund  | shion \$2,000   |  |  |
| 13 | Attorneys' Fees and Costs  | \$9,290   |  |  |
| 14 |  |   |  |  |
| 15 | 3. Person(s) to Receive Notices Pursuant to Section 8.1:   |   |  |  |
| 16 | Michael Betesh, Co-Preside<br>Mitzi International Handba   |   |  |  |
| 17 | Mitzi International Handbags & Accessories, Ltd. and SME Consolidated, Ltd. 250 Passaic Street Newark, NJ 07104 lcarpentieri@beteshgroup.com |   |  |  |
| 18 |  |   |  |  |
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Mosinger Co. LLC 1 **Settling Defendant(s):** 2 3 1. Fashion Accessories Applicable to Defendant: 4 Wallets, Handbags, Purses, Clutches and Totes 5 Belts 6 <u>X</u> Footwear 7 8 2. Section 3.5 Products: 9 Ros Hommerson Heels in Yellow, SKU No. 6-08386-61560-5, LPN No. 2348-23-4710 10 11 3. Defendant's Settlement Payment and Allocation: \$40,000 12 Total Settlement Payment \$2,800 Civil Penalty 13 14 Payment in Lieu of Civil Penalty \$25,910 15 Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund 16 \$9,290 Attorneys' Fees and Costs 17 4. Person(s) to Receive Notices Pursuant to Section 8.1: 18 19 Sarah Asplin Melissa Jones Greenberg Traurig, LLP 1201 K Street, Ste. 1100 20 21 Sacramento, CA 95814 asplins@gtlaw.com 22 jonesme@gtlaw.com 23 24 25 26 27

| 1        | Settling Defendant(s): Nakajima USA, Inc.                                       |  |  |  |
|----------|---|--|--|--|
| 2        |   |  |  |  |
| 3        | 1. Fashion Accessories Applicable to Defendant:                                 |  |  |  |
| 4        | X Wallets, Handbags, Purses, Clutches and Totes                                 |  |  |  |
| 5        | Belts   |  |  |  |
| 6        | X Footwear  |  |  |  |
| 7        |   |  |  |  |
| 8        | 2. Section 3.5 Products:  |  |  |  |
| 9        | Hello Kitty Gold Wallet, SKU No. 4-901610-198353                                |  |  |  |
| 10       |   |  |  |  |
| 11       | 3. Defendant's Settlement Payment and Allocation:                               |  |  |  |
| 12       | Total Settlement Payment \$50,000   |  |  |  |
| 13       | Civil Penalty \$3,500   |  |  |  |
| 14       | Payment in Lieu of Civil Penalty \$35,210                                       |  |  |  |
| 15<br>16 | Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund                 |  |  |  |
| 17       | Attorneys' Fees and Costs \$9,290   |  |  |  |
| 18       | 4. Person(s) to Receive Notices Pursuant to Section 8.1:                        |  |  |  |
| 19       | Shelley Hurwitz   |  |  |  |
| 20       | Holland & Knight LLP<br>633 W. 5 <sup>th</sup> Street<br>21 <sup>st</sup> Floor |  |  |  |
| 21       | Los Angeles, CA 90071   |  |  |  |
| 22       | shelley.hurwitz@hklaw.com   |  |  |  |
| 23       |   |  |  |  |
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| 1        | Settling Defendant(s): Nicole, Inc.                             |  |  |  |
|----------|---|--|--|--|
| 2        |   |  |  |  |
| 3        | 1. Fashion Accessories Applicable to Defendant:                 |  |  |  |
| 4        | X Wallets, Handbags, Purses, Clutches and Totes                 |  |  |  |
| 5        | Belts   |  |  |  |
| 6        | Footwear  |  |  |  |
| 7        |   |  |  |  |
| 8        | 2. Section 3.5 Products:  |  |  |  |
| 9        | Nicole Lee Handbag in Red, SKU No. 9846250000                   |  |  |  |
| 10       |   |  |  |  |
| 11       | 3. Defendant's Settlement Payment and Allocation:               |  |  |  |
| 12       | Total Settlement Payment \$40,000                               |  |  |  |
| 13       | Civil Penalty \$2,800   |  |  |  |
| 14       | Payment in Lieu of Civil Penalty \$25,910                       |  |  |  |
| 15       | Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund |  |  |  |
| 16<br>17 | Attorneys' Fees and Costs \$9,290                               |  |  |  |
| 18       | 4. Person(s) to Receive Notices Pursuant to Section 8.1:        |  |  |  |
| 19       | Samuel Lee  |  |  |  |
| 20       | 3430 S. Broadway<br>Los Angeles, CA 90007                       |  |  |  |
| 21       | Samuel.l@nicoleleeusa.com                                       |  |  |  |
| 22       |   |  |  |  |
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| 1  | Settling Defendant(s): Nordstrom, Inc.   |   |  |  |
|----|--|---|--|--|
| 2  |  |   |  |  |
| 3  | 1. Fashion Accessories Applicable to Defendant:  |   |  |  |
| 4  | X Wallets, Handbags, Purses, Clutches and  | X Wallets, Handbags, Purses, Clutches and Totes               |  |  |
| 5  | X Belts  |   |  |  |
| 6  | X Footwear   |   |  |  |
| 7  |  |   |  |  |
| 8  | 2. Section 3.5 Products:   |   |  |  |
| 9  | Yellow Hobo Handbag, SKU No. 8-44267-00561-9, Item No. 1108041NS   |   |  |  |
| 10 | Juicy Couture Kipper Sunflower Soft Vacchetta Shoes in Yellow, SKU No. 640819176345, Item No. J1050604  Steve Madden Belt in Yellow, SKU No. 7-62670-74694-6, Item No. SN32424 |   |  |  |
| 11 |  |   |  |  |
| 12 |  |   |  |  |
| 13 | 3. Defendant's Settlement Payment and Allocation:  |   |  |  |
| 14 | Total Settlement Payment \$60  | ),000   |  |  |
| 15 | Civil Penalty \$4,   | 200   |  |  |
| 16 | Payment in Lieu of Civil Penalty \$44  | 1,510   |  |  |
| 17 | Contribution to Prop. 65 Fashion \$2, Accessory Testing Fund   | 000   |  |  |
| 18 |  | \$9,290   |  |  |
| 19 |  | \$ <i>7</i> ,2 <i>9</i> 0                                     |  |  |
| 20 | 4. Person(s) to Receive Notices Pursuant to Section 8.1:   |   |  |  |
| 21 | Nordstrom, Inc.<br>General Counsel   | With a copy to:<br>Jeffrey B. Margulies                       |  |  |
| 22 |  | Fulbright & Jaworski L.L.P.<br>555 S. Flower Street, 41st Fl. |  |  |
| 23 |  | Los Angeles, California 90071 imargulies@fulbright.com        |  |  |
| 24 |  | indiganoowitatoright.com                                      |  |  |
| 25 |  |   |  |  |
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| 1        | Settling Defendant(s): One-Distribution C              | ompany, LLC  |  |  |
|----------|--|--|--|--|
| 2        | 2  |  |  |  |
| 3        | 1. Fashion Accessories Applicable to Defendant:        |  |  |  |
| 4        | 4 Wallets, Handbags, Purses, Clutches and              | Wallets, Handbags, Purses, Clutches and Totes  |  |  |
| 5        | Belts  |  |  |  |
| 6        | X Footwear   |  |  |  |
| 7        | 7  |  |  |  |
| 8        | 2. Section 3.5 Products:                               |  |  |  |
| 9        | Supra Vaider Shoes in Burgundy, SKU No. 15497300730045 |  |  |  |
| 10       |  |  |  |  |
| 11       | 3. Defendant's Settlement Payment and Allocation:      |  |  |  |
| 12       | Total Settlement Payment \$40.                         | 000  |  |  |
| 13       | 3 Civil Penalty \$2,8                                  | 00   |  |  |
| 14       | Payment in Lieu of Civil Penalty \$25.                 | 910  |  |  |
| 15       | Accessory Testing Fund                                 | 000  |  |  |
| 16<br>17 | Attorneys' Fees and Costs \$9,2                        | 90   |  |  |
| 18       |  | ection 8.1:  |  |  |
| 19       | 9 Scott Bailey, President Ster                         | ohen M. Lerner, Esq.   |  |  |
| 20       | 0   3233 West Harvard Street 304                       | Murphy Austin Adams Schoenfeld LLP 304 "S" Street Sacramento, CA 95811-6906 slerner@murphyaustin.com |  |  |
| 21       |  |  |  |  |
| 22       | 2  |  |  |  |
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| 24       | 4  |  |  |  |
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| 1  |   | Pacific Sunwear of California, Inc. Pacific Sunwear Stores Corp. |  |
|----|---|--|--|
| 2  |   | r active duriwear stores corp.                                   |  |
| 3  | 1. Fashion Accessories Applicable to Defendant:                               |  |  |
| 4  | X Wallets, Handbags, Purses, Clutches and Totes                               |  |  |
| 5  | X Belts   |  |  |
| 6  | X Footwear  |  |  |
| 7  |   |  |  |
| 8  | 2. Section 3.5 Products:  |  |  |
| 9  | The California Native Purse in Yellow, SKU No. 05281696, Style No. 9000       |  |  |
| 10 |   |  |  |
| 11 | 3. Defendant's Settlement Payment and Allocation:                             |  |  |
| 12 | Total Settlement Payment  | \$60,000   |  |
| 13 | Civil Penalty   | \$4,200  |  |
| 14 | Payment in Lieu of Civil Pena   | slty \$44,510  |  |
| 15 | Contribution to Prop. 65 Fash<br>Accessory Testing Fund                       | ion \$2,000  |  |
| 16 | Attorneys' Fees and Costs   | \$9,290  |  |
| 17 |   |  |  |
| 18 | 4. Person(s) to Receive Notices Pursuant to Section 8.1:                      |  |  |
| 19 | Craig E. Gosselin 3450 Miraloma Avenue Anaheim, CA 92806 cgosselin@pacsun.com |  |  |
| 20 |   |  |  |
| 21 | egosserii@pacsun.com  |  |  |
| 22 |   |  |  |
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| Settling Defendant(s):                                     | Perry Ellis Menswear LLC<br>Supreme International LLC   |  |
|--|---|--|
| A 60°12 A D G ((12 - T) 6 - 2 - 4(-)                       | •   |  |
| Affiliated Settling Defendant(s):                          | Jantzen LLC<br>C&C California LLC   |  |
| Affiliate Payment:   | \$16,000  |  |
|  |   |  |
| 1. Fashion Accessories Applicable                          | e to Defendant:   |  |
| X Wallets, Handbags, Purses,                               | Clutches and Totes  |  |
| X Belts  |   |  |
| X Footwear   |   |  |
|  |   |  |
| 2. Defendant's Settlement Payme                            | ent and Allocation:   |  |
| Total Settlement Payment                                   | \$76,000  |  |
| Civil Penalty  | \$5,320   |  |
| Payment in Lieu of Civil Penalty                           | \$59,390  |  |
| Contribution to Prop. 65 Fashion<br>Accessory Testing Fund | \$2,000   |  |
| Attorneys' Fees and Costs                                  | \$9,290   |  |
|  | 0 0.1   |  |
|  | ursuant to Section 8.1:   |  |
| Sarah Asplin<br>Melissa Jones                              |   |  |
| Greenberg Traurig, LLP                                     |   |  |
| Sacramento, CA 95814                                       |   |  |
| jonesme@gtlaw.com  |   |  |
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| <i>;</i>   |   |  |
|  | Affiliated Settling Defendant(s):  Affiliate Payment:  1. Fashion Accessories Applicable  X Wallets, Handbags, Purses,  X Belts  X Footwear  2. Defendant's Settlement Payment  Total Settlement Payment  Civil Penalty  Payment in Lieu of Civil Penalty  Contribution to Prop. 65 Fashion  Accessory Testing Fund  Attorneys' Fees and Costs  3. Person(s) to Receive Notices P  Sarah Asplin  Melissa Jones  Greenberg Traurig, LLP  1201 K Street, Ste. 1100  Sacramento, CA 95814  asplins@gtlaw.com |  |

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**Settling Defendant(s):** Polo Ralph Lauren Corporation 1 Ralph Lauren Footwear Corp. 2 1. Fashion Accessories Applicable to Defendant: 3 Wallets, Handbags, Purses, Clutches and Totes 4 <u>X</u> 5 X Belts 6  $\mathbf{X}$ Footwear 7 8 2. Section 3.5 Products: 9 Ralph Lauren Collection Fidelia High Espadrille Sandals in Orange Nappa, SKU No. 8-85019-58457-0 10 3. Defendant's Settlement Payment and Allocation: 11 12 **Total Settlement Payment** \$60,000 13 Civil Penalty \$4,200 Payment in Lieu of Civil Penalty \$44,510 14 15 Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund 16 Attorneys' Fees and Costs \$9,290 17 18 4. Person(s) to Receive Notices Pursuant to Section 8.1: 19 Sarah Asplin Melissa Jones Greenberg Traurig, LLP 20 1201 K Street, Ste. 1100 21 Sacramento, CA 95814 asplins@gtlaw.com 22 jonesme@gtlaw.com 23 24 25 26

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| 1  | 1 Settling Defendant(s): Puma North Ame                           | rica, Inc.                           |
|----|---|--------------------------------------|
| 2  | 2   |                                      |
| 3  | 1. Fashion Accessories Applicable to Defend                       | lant:                                |
| 4  | 4 X Wallets, Handbags, Purses, Clutches and                       | l Totes                              |
| 5  | 5 X Belts   | •                                    |
| 6  | 6 X Footwear  |                                      |
| 7  | 7   |                                      |
| 8  | 8 2. Section 3.5 Products:  |                                      |
| 9  | 9 Puma Shiny Belt in Fluorescent Green, SKU No                    | o. 8-83561-53044-1, Item No. 0581804 |
| 10 | 0   |                                      |
| 11 | 3. Defendant's Settlement Payment and Allo                        | cation:                              |
| 12 | 2 Total Settlement Payment \$6                                    | 0,000                                |
| 13 | 3 Civil Penalty \$4   | 200                                  |
| 14 | 4 Payment in Lieu of Civil Penalty \$4                            | 4,510                                |
| 15 | 5 Contribution to Prop. 65 Fashion \$2,<br>Accessory Testing Fund | ,000                                 |
| 16 |   | ,290                                 |
| 17 | 7   |                                      |
| 18 | 4. Person(s) to Receive Notices Pursuant to S                     | Section 8.1:                         |
| 19 | Puma North America, Inc.  |                                      |
| 20 | Westford, MA 01886  |                                      |
| 21 |   |                                      |
| 22 | 2   |                                      |
| 23 | 3   |                                      |
| 24 |   |                                      |
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| 1        | Settling Defendant(s): Remac, LLP           |                             |
|----------|---|-----------------------------|
| 2        |   |                             |
| 3        | 1. Fashion Accessories Applicable to Def    | fendant:                    |
| 4        | Wallets, Handbags, Purses, Clutches         | and Totes                   |
| 5        | Belts                                       |                             |
| 6        | X Footwear                                  |                             |
| 7        |   |                             |
| 8        | 2. Section 3.5 Products:                    |                             |
| 9        | J. Renee Effie Shoes in Patent and Polka Do | ot, SKU No. 7-97713-64955-7 |
| 10       |   |                             |
| 11       | 3. Defendant's Settlement Payment and       | Allocation:                 |
| 12       | Total Settlement Payment                    | \$40,000                    |
| 13       | Civil Penalty                               | \$2,800                     |
| 14       | Payment in Lieu of Civil Penalty            | \$25,910                    |
| 15       | Accessory Testing Fund                      | \$2,000                     |
| 16<br>17 | Attorneys' Fees and Costs                   | \$9,290                     |
| 18       | 4. Person(s) to Receive Notices Pursuant    | to Section 8.1:             |
| 19       |   |                             |
| 20       |   | ·                           |
| 21       |   |                             |
| 22       | asplins@gtlaw.com<br>jonesme@gtlaw.com      |                             |
| 23       | 3   |                             |
| 24       | 4   |                             |
| 25       | 5   |                             |
| 26       | 5   |                             |

| 1   | Settling Defendant(s): rue21, Inc.   |  |
|-----|--|--|
| 2   |  |  |
| 3   | 1. Fashion Accessories Applicable to Defendant:  |  |
| 4   | X Wallets, Handbags, Purses, Clutches and Totes  |  |
| 5   | X Belts  |  |
| 6   | X Footwear   |  |
| . 7 |  |  |
| 8   | 2. Section 3.5 Products:   |  |
| 9   | Chevron Stripe Tote Handbag, SKU No. 4-00114-90687-6, Style No. 0352   |  |
| 10  | Patent Toe Point Pump Elaine7 Shoes in Yellow, SKU No. 4-00106-18411-4, Style No. 7000                       |  |
| 11  | Pull Tab Patent Waist Belt in Red, SKU No. 4-00122-92645-3, Style No. 4201                                   |  |
| 12  |  |  |
| 13  | 3. Defendant's Settlement Payment and Allocation:  |  |
| 14  | Total Settlement Payment \$60,000  |  |
| 15  | Civil Penalty \$4,200  |  |
| 16  | Payment in Lieu of Civihjl Penalty \$44,510  |  |
| 17  | Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund  |  |
| 18  | Attorneys' Fees and Costs \$9,290  |  |
| 19  |  |  |
| 20  | 4. Person(s) to Receive Notices Pursuant to Section 8.1:   |  |
| 21  | Todd Maiden Stacy Siegal Reed Smith LLP Vice President & General Counsel                                     |  |
| 22  | 101 Second Street, Suite 1800 800 Commonwealth Drive, Suite 100 San Francisco, CA 94105 Warrendale, PA 15086 |  |
| 23  | tmaiden@reedsmith.com sslegal@rue21.com  |  |
| 24  |  |  |
| 25  | ,  |  |
| 26  | ·  |  |
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| 1  | Settling Defendant(s):                                       | Sha Sha Collection, Inc. dba Mode Plus       |
|----|--|--|
| 2  | 5  |  |
| 3  | 1. Fashion Accessories Appl                                  | icable to Defendant:                         |
| 4  | X Wallets, Handbags, Pur                                     | eses, Clutches and Totes                     |
| 5  | X Belts  |  |
| 6  | Footwear   |  |
| 7  |  |  |
| 8  | 2. Section 3.5 Products:                                     |  |
| 9  | Mode Plus Handbag in Yellow                                  | , SKU No. NEO 0206-5, Style No. 9010# YELLOW |
| 10 | Mode Plus Belt in Red, SKU No. BELT1004, Item No. T5-0918-22 |  |
| 11 |  |  |
| 12 | 3. Defendant's Settlement Pa                                 | ayment and Allocation:                       |
| 13 | Total Settlement Payment                                     | \$50,000                                     |
| 14 | Civil Penalty  | \$3,500                                      |
| 15 | Payment in Lieu of Civil Penal                               | ty \$35,210                                  |
| 16 | Contribution to Prop. 65 Fashio Accessory Testing Fund       | on \$2,000                                   |
| 17 | Attorneys' Fees and Costs                                    | \$9,290                                      |
| 18 |  |  |
| 19 | 4. Person(s) to Receive Notice                               | es Pursuant to Section 8.1:                  |
| 20 | Keum Kyu Kim, Esq. 3470 Wilshire Blvd., Ste. 1010            |  |
| 21 | Los Angeles, CA 90010 keumkyu@yahoo.com                      |  |
| 22 | , 5,   |  |
| 23 |  |  |
| 24 |  |  |
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| 1  | Settling Defendant(s): Silhouette Clothing, Inc.  |
|----|---|
| 2  | ·   |
| 3  | 1. Fashion Accessories Applicable to Defendant:   |
| 4  | X Wallets, Handbags, Purses, Clutches and Totes   |
| 5  | X Belts   |
| 6  | X Footwear  |
| 7  |   |
| 8  | 2. Section 3.5 Products:  |
| 9  | Handbag Fendy, Item No. 9698666661  |
| 10 | Silhouette 107 Belt Elast in Yellow, SKU No. 07090605004, Item No. 9550604961                         |
| 11 |   |
| 12 | 3. Defendant's Settlement Payment and Allocation:   |
| 13 | Total Settlement Payment \$60,000   |
| 14 | Civil Penalty \$4,200   |
| 15 | Payment in Lieu of Civil Penalty \$44,510   |
| 16 | Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund                                       |
| 17 | Attorneys' Fees and Costs \$9,290   |
| 18 |   |
| 19 | 4. Person(s) to Receive Notices Pursuant to Section 8.1:  |
| 20 | John Chun John Lee<br>Silhouette Clothing, Inc. Kim, Shapiro, Park, Lee & Ryan                        |
| 21 | 13055 Rosecrans Ävenue 3455 Wilshire Blvd., #2050<br>Santa Fe Springs, CA 90670 Los Angeles, CA 90010 |
| 22 | janicek@silhouetteclothing.com jlee@ksplr.com   |
| 23 |   |
| 24 |   |
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1 **Settling Defendant(s):** The Stride Rite Corporation 2 **Affiliated Settling Defendant:** Payless ShoeSource, Inc. 3 **Affiliate Payment:** \$8,000 4 5 1. Fashion Accessories Applicable to Defendant: 6 Wallets, Handbags, Purses, Clutches and Totes  $_{
m X}$ 7 <u>X</u> Belts 8 <u>X</u> Footwear 9 10 2. Section 3.5 Products: 11 Minicci Handbag in Green, SKU No. 069131-0833 12 13 3. Defendant's Settlement Payment and Allocation: 14 Total Settlement Payment \$68,000 15 Civil Penalty \$4,760 16 Payment in Lieu of Civil Penalty \$51,950 Contribution to Prop. 65 Fashion 17 \$2,000 Accessory Testing Fund 18 Attorneys' Fees and Costs \$9,290 19 20 4. Person(s) to Receive Notices Pursuant to Section 8.1: 21 Michael J. Massey, General Counsel Michael N. Morant 3231 SE Sixth Avenue 3231 SE Sixth Avenue 22 Topeka, KS 66607 Topeka, KS 66607 Michael Massey@collectivebrands.com Michael Morant@collectivebrands.com 23 24 25 26 27

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| 1  | Settling Defendant(s):                                 | Stuart Weitzman Holdings, LLC  |
|----|--|--------------------------------|
| 2  |  |                                |
| 3  | 1. Fashion Accessories A                               | oplicable to Defendant:        |
| 4  | X Wallets, Handbags,                                   | Purses, Clutches and Totes     |
| 5  | Belts  |                                |
| 6  | X Footwear   |                                |
| 7  |  |                                |
| 8  | 2. Defendant's Settlement                              | Payment and Allocation:        |
| 9  | Total Settlement Payment                               | \$50,000                       |
| 10 | Civil Penalty  | \$3,500                        |
| 11 | Payment in Lieu of Civil Pe                            | nalty \$35,210                 |
| 12 | Contribution to Prop. 65 Fa.<br>Accessory Testing Fund | shion \$2,000                  |
| 13 | Attorneys' Fees and Costs                              | \$9,290                        |
| 14 | retionicy's 1 cos and costs                            | ΨοςΔου                         |
| 15 | 3. Person(s) to Receive No                             | tices Pursuant to Section 8.1: |
| 16 | Sarah Asplin<br>Melissa Jones                          |                                |
| 17 | Greenberg Traurig, LLP<br>1201 K Street, Ste. 1100     |                                |
| 18 | Sacramento, CA 95814<br>asplins@gtlaw.com              |                                |
| 19 | jonesme@gtlaw.com                                      |                                |
| 20 |  |                                |
| 21 | ,  |                                |
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| 1  | Settling Defendant(s):                                 | The Talbots, Inc.               |
|----|--|---------------------------------|
| 2. |  |                                 |
| 3  | 1. Fashion Accessories A                               | pplicable to Defendant:         |
| 4  | X Wallets, Handbags,                                   | Purses, Clutches and Totes      |
| 5  | X Belts  |                                 |
| 6  | X Footwear   |                                 |
| 7  |  |                                 |
| 8  | 2. Defendant's Settlement                              | t Payment and Allocation:       |
| 9  | Total Settlement Payment                               | \$60,000                        |
| 10 | Civil Penalty  | \$4,200                         |
| 11 | Payment in Lieu of Civil Pe                            | enalty \$44,510                 |
| 12 | Contribution to Prop. 65 Far<br>Accessory Testing Fund | shion \$2,000                   |
| 13 | ,  | \$0.200                         |
| 14 | Attorneys' Fees and Costs                              | \$9,290                         |
| 15 | 3. Person(s) to Receive No                             | otices Pursuant to Section 8.1: |
| 16 | Chris Grayer<br>VP Global Quality                      |                                 |
| 17 | One Talbots Drive Hingham, MA 02043                    |                                 |
| 18 | Chris.Grayer@talbots.com                               |                                 |
| 19 |  |                                 |
| 20 | ·  |                                 |
| 21 |  |                                 |
| 22 |  |                                 |
| 23 |  |                                 |
| 24 |  |                                 |
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1 **Settling Defendant(s):** Tandy Brands Accessories, Inc. Tandy Brands Accessories Handbags, Inc. 2 Amity/Rolfs, Inc. 3 H.A. Sheldon Canada Ltd. **Affiliated Settling Defendant:** 4 \$8,000 **Affiliate Payment:** 5 1. Fashion Accessories Applicable to Defendant: 6 Wallets, Handbags, Purses, Clutches and Totes <u>X</u> 7 Belts X\_\_\_ 8 Footwear 9 10 2. Section 3.5 Products: 11 Rolfs Luster Slim Wallet in Yellow, SKU No. 0-46891-40744-3, Item No. 049-4152-700 12 13 3. Defendant's Settlement Payment and Allocation: 14 **Total Settlement Payment** \$58,000 15 Civil Penalty \$4,060 16 Payment in Lieu of Civil Penalty \$42,650 17 Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund 18 19 \$9,290 Attorneys' Fees and Costs 20 4. Person(s) to Receive Notices Pursuant to Section 8.1: 21 James R. Arnold Craig Mackey, Exec. Vice President The Arnold Law Practice 22 Tandy Brands Accessories, Inc. 225 Bush Street, 16th Floor 3631 W. Davis, Suite A San Francisco, CA 94104 23 Dallas, TX 75211 Craig Mackey@tandybrands.com jarnold@arnoldlp.com 24 25 26

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| 1  | Settling Defendant(s): Ted Baker Limited Ted Baker New York, Inc.    |
|----|--|
| 2  | red Baker Ivew Tork, me.   |
| 3  | 1. Fashion Accessories Applicable to Defendant:                      |
| 4  | X Wallets, Handbags, Purses, Clutches and Totes                      |
| 5  | X Belts  |
| 6  | X Footwear   |
| 7  |  |
| 8  | 2. Section 3.5 Products:   |
| 9  | Flat Enamel Bobble Small Purse in Dark Red, SKU No. 5-051672-904887, |
| 10 | Item No. XA9W/XL29/SONITA  |
| 11 | 3. Defendant's Settlement Payment and Allocation:                    |
| 12 | Total Settlement Payment \$60,000                                    |
| 13 | Civil Penalty \$4,200  |
| 14 | Payment in Lieu of Civil Penalty \$44,510                            |
| 15 | Contribution to Prop. 65 Fashion \$2,000<br>Accessory Testing Fund   |
| 16 | Attorneys' Fees and Costs \$9,290                                    |
| 17 |  |
| 18 | 4. Person(s) to Receive Notices Pursuant to Section 8.1:             |
| 19 | Cameron Scott Kirk 90 South E Street                                 |
| 20 | Suite 200<br>Santa Rosa, CA 95404                                    |
| 21 | kirk@smlaw.com   |
| 22 |  |
| 23 |  |
| 24 |  |
| 25 |  |
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| 1  | Settling Defendant(s): Titan Industries, Inc.                      |
|----|--|
| 2  |  |
| 3  | 1. Fashion Accessories Applicable to Defendant:                    |
| 4  | Wallets, Handbags, Purses, Clutches and Totes                      |
| 5  | Belts  |
| 6  | X Footwear   |
| 7  |  |
| 8  | 2. Defendant's Settlement Payment and Allocation:                  |
| 9  | Total Settlement Payment \$40,000                                  |
| 10 | Civil Penalty \$2,800  |
| 11 | Payment in Lieu of Civil Penalty \$25,910                          |
| 12 | Contribution to Prop. 65 Fashion \$2,000<br>Accessory Testing Fund |
| 13 | Attorneys' Fees and Costs \$9,290                                  |
| 14 | Tittorneys Tees and Costs \$7,270                                  |
| 15 | 3. Person(s) to Receive Notices Pursuant to Section 8.1:           |
| 16 | Sarah Asplin<br>Melissa Jones                                      |
| 17 | Greenberg Traurig, LLP<br>1201 K Street, Ste. 1100                 |
| 18 | Sacramento, CA 95814 asplins@gtlaw.com                             |
| 19 | jonesme@gtlaw.com  |
| 20 |  |
| 21 |  |
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| 1        | <b>Settling Defendant(s):</b> Tory E   | Burch LLC  |
|----------|--|--|
| 2        |  |  |
| 3        | 1. Fashion Accessories Applicable  | e to Defendant:  |
| 4        | X Wallets, Handbags, Purses, C   | Clutches and Totes   |
| 5        | Belts  |  |
| 6        | Footwear   |  |
| 7        |  |  |
| 8        | 2. Section 3.5 Products:   |  |
| 9        | Yellow SM Patent Cosmetic Handba   | ng, SKU No. 8-84089-82224-7, Style No. 21095034                          |
| 10       |  |  |
| 11       | 3. Defendant's Settlement Paymer   | nt and Allocation:   |
| 12       | Total Settlement Payment   | \$40,000   |
| 13       | Civil Penalty  | \$2,800  |
| 14       | Payment in Lieu of Civil Penalty   | \$25,910   |
| 15<br>16 | Contribution to Prop. 65 Fashion Accessory Testing Fund  | \$2,000  |
| 17       | Attorneys' Fees and Costs  | \$9,290  |
| 18       | 4. Person(s) to Receive Notices Pu   | rsuant to Section 8.1:   |
| 19       | Robert Isen  | Amanda Sachs   |
| 20       | Tory Burch LLC<br>11 West 19 <sup>th</sup> Street, 7 <sup>th</sup> Floor<br>New York, NY 10011 | Tory Burch LLC<br>11 West 19 <sup>th</sup> Street, 7 <sup>th</sup> Floor |
| 21       | risen@toryburch.com  | New York, NY 10011<br>asachs@toryburch.com                               |
| 22       |  |  |
| 23       |  |  |
| 24       |  |  |
| 25       |  |  |
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| 1        | Settling Defendant(s):                                | Trebbianno, LLC  |
|----------|---|--|
| 2        |   |  |
| 3        | 1. Fashion Accessories Ap                             | oplicable to Defendant:  |
| 4        | X Wallets, Handbags, I                                | Purses, Clutches and Totes                                       |
| 5        | Belts   |  |
| 6        | Footwear  |  |
| 7        |   |  |
| 8        | 2. Section 3.5 Products:                              |  |
| 9        | Tuscan Collection, Top Zip                            | Purse in Marigold, SKU No. 7-40027-15419-4, Style No. 70341      |
| 10       | 3   |  |
| 11       | 3. Defendant's Settlement                             | Payment and Allocation:  |
| 12       | Total Settlement Payment                              | \$40,000   |
| 13       | Civil Penalty   | \$2,800  |
| 14       | Payment in Lieu of Civil Per                          | nalty \$25,910   |
| 15<br>16 | Contribution to Prop. 65 Fas Accessory Testing Fund   | hion \$2,000   |
| 17       | Attorneys' Fees and Costs                             | \$9,290  |
| 18       | 4. Person(s) to Receive No                            | tices Pursuant to Section 8.1:                                   |
| 19       | Richard Schaefer<br>c/o Trebbianno, LLC               | With a copy to:  |
| 20       | 29 West 35 <sup>th</sup> Street<br>New York, NY 10001 | John Allen Allen Matkins Leck Gamble                             |
| 21       | rschaefer@tllc.net                                    | Mallory & Natsis LLP 515 S. Figueroa Street, 9 <sup>th</sup> Fl. |
| 22       |   | Los Angeles, CA 90071 jallen@allenmatkins.com                    |
| 23       |   |  |
| 24       |   |  |
| 25       |   |  |
| 26       |   |  |
|          |   |  |

1 **Settling Defendant(s):** Tumi, Inc. Tumi Stores, Inc. 2 3 1. Fashion Accessories Applicable to Defendant: Wallets, Handbags, Purses, Clutches and Totes 4 X 5 **Belts** 6 Footwear 8 2. Section 3.5 Products: 9 Cosmo Roll Cylindrical Purse, SKU No. 7-42315-80642-6, Item No. 7759 10 11 3. Defendant's Settlement Payment and Allocation: \$40,000 12 Total Settlement Payment 13 Civil Penalty \$2,800 14 Payment in Lieu of Civil Penalty \$25,910 15 Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund 16 \$9,290 Attorneys' Fees and Costs 17 18 4. Person(s) to Receive Notices Pursuant to Section 8.1: 19 Steven A. Holt c/o Tumi, Inc. 20 1001 Durham Avenue South Plainfield, NJ 07080 21 sholt@msgld.com 22 23 24 25 26

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| 1        | 1 Settling Defendant(s): VF Outdoor, Inc.             |   |
|----------|---|---|
| 2        | 2   |   |
| 3        | 3 1. Fashion Accessories Applicable to Defendant:     |   |
| 4        | 4 X Wallets, Handbags, Purses, Clutches and Totes     |   |
| 5        | 5 X Belts   |   |
| 6        | 6 X Footwear  |   |
| 7        | 7   |   |
| 8        | 8 2. Section 3.5 Products:                            |   |
| 9        | 9 Reef Beachster Tote Handbag in Teal, SKU No. 7-6618 | 2-65139-2                                       |
| 10       | 0   |   |
| 11       | 3. Defendant's Settlement Payment and Allocation:     | ,   |
| 12       | Total Settlement Payment \$60,000                     |   |
| 13       | Civil Penalty \$4,200                                 |   |
| 14       | Payment in Lieu of Civil Penalty \$44,510             |   |
| 15       | Accessory Testing Fund                                |   |
| 16<br>17 | Attorneys' Fees and Costs \$9,290                     |   |
| 18       | 4. Person(s) to Receive Notices Pursuant to Section 8 | 3.1:  |
| 19       | 19 Rafferty A. Jackson, Esq. John G. Co               | onnolly, Esq.                                   |
| 20       | 20   2011 Farallon Drive 601 S. Figu                  | Finkel & Gosselin, LLP ueroa Street, Suite 2610 |
| 21       |   | es, CA 90017<br>Ocfgllp.com                     |
| 22       | 22  |   |
| 23       | 23  |   |
| 24       | 24  |   |
| 25       | 25  |   |
| 26       | 26  |   |
| 27       | 27  |   |

1 **Settling Defendant(s):** Volcom, Inc. Volcom Retail, Inc. 2 3 1. Fashion Accessories Applicable to Defendant: 4 Wallets, Handbags, Purses, Clutches and Totes <u>X</u> 5 X**Belts** 6  $\mathbf{X}$ Footwear 7 8 2. Section 3.5 Products: 9 The Crossover Handbag in Lemon, SKU No. 6-89640-89469-1, Item No. E652920 10 Seeing Double Shoulder Handbag in Burnt Orange, SKU No. 6-89640-89488-2, Item No. E652929 11 Fast PVC Stone Age Belt in Gold, SKU No. 8-85602-44860-9, Item No. T742900 GLD 12 13 3. Defendant's Settlement Payment and Allocation: 14 Total Settlement Payment \$60,000 15 Civil Penalty \$4,200 16 Payment in Lieu of Civil Penalty \$44,510 17 Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund 18 Attorneys' Fees and Costs \$9,290 19 20 4. Person(s) to Receive Notices Pursuant to Section 8.1: 21 Volcom, Inc. Volcom, Inc. Attn: Hoby Darling Attn: Patty Conner 1740 Monrovia Avenue 1740 Monrovia Avenue 22 Costa Mesa, CA 92627 Costa Mesa, CA 92627 23 hdarling@volcom.com pconner@volcom.com 24 25 26

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| 1        | 1 Settling Defendant(s): VZI Investment Corp.                                   |                       |
|----------|---|-----------------------|
| 2        | 2   |                       |
| 3        | 1. Fashion Accessories Applicable to Defendant:                                 |                       |
| 4        | 4 X Wallets, Handbags, Purses, Clutches and Totes                               |                       |
| 5        | 5 Belts   |                       |
| 6        | 6 Footwear  |                       |
| . 7      | 7   |                       |
| 8        | 8 2. Section 3.5 Products:  |                       |
| 9        | 9 Kathy Van Zeeland Napa Top Zip Handbag in Mustard, SKI Item No. A85573-477000 | U No. 09265370871001, |
| 10       |   |                       |
| 11       | 3. Defendant's Settlement Payment and Allocation:                               |                       |
| 12       | 12 Total Settlement Payment \$40,000  |                       |
| 13       | Civil Penalty \$2,800   |                       |
| 14       | Payment in Lieu of Civil Penalty \$25,910                                       |                       |
| 15       | Accessory Testing Fund  |                       |
| 16<br>17 | Attorneys' Fees and Costs \$9,290   |                       |
| 18       | 4. Person(s) to Receive Notices Pursuant to Section 8.1:                        |                       |
| 19       | Jon Kimmins   |                       |
| 20       | 1359 Broadway, 21 <sup>st</sup> Floor<br>New York, NY 10018                     |                       |
| 21       | 21  |                       |
| 22       | 22  |                       |
| 23       | 23  | •                     |
| 24       | 24  |                       |
| 25       | 25  |                       |
| 26       | 26  |                       |
| 27       | 27  |                       |

| Settling Defendant(s):       | Wathne USA LL   | .C   |
|------------------------------|---|--|
|                              |   |  |
| 1. Fashion Accessories Ap    | plicable to Defen   | dant:  |
| X Wallets, Handbags, F       | urses, Clutches an  | d Totes  |
| Belts                        |   |  |
| Footwear                     |   |  |
|                              |   |  |
| 2. Defendant's Settlement    | Payment and Alle  | ocation:   |
| Total Settlement Payment     | \$4   | 10,000   |
| Civil Penalty                | \$2   | 2,800  |
| Payment in Lieu of Civil Per | nalty \$2   | 25,910   |
|                              | hion \$2  | 2,000  |
| ·                            | \$0   | 9,290  |
| Attorneys Tees and Costs     | ψ.,   | ,,290  |
| 3. Person(s) to Receive No   | tices Pursuant to   | Section 8.1:   |
| Laura Gunther                | A:  | nkur Kulkarni<br>54 W. 56 <sup>th</sup> Street   |
| New York, NY 10019           | N   | ew York, NY 10019<br>hkur@wathne.com   |
| radiates washing, com        | ui.   | Kar@waame.com  |
|                              |   |  |
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|                              |   |  |
|                              |   |  |
|                              |   |  |
|                              | ·   |  |
|                              |   |  |
|                              |   |  |
|                              | 1. Fashion Accessories Ap  X Wallets, Handbags, F  Belts  Footwear  2. Defendant's Settlement  Total Settlement Payment  Civil Penalty  Payment in Lieu of Civil Per  Contribution to Prop. 65 Fas Accessory Testing Fund  Attorneys' Fees and Costs  3. Person(s) to Receive Not Laura Gunther  154 W. 56 <sup>th</sup> Street | Belts Footwear  2. Defendant's Settlement Payment and Alle Total Settlement Payment  Civil Penalty  Payment in Lieu of Civil Penalty  Contribution to Prop. 65 Fashion Accessory Testing Fund  Attorneys' Fees and Costs  3. Person(s) to Receive Notices Pursuant to  Laura Gunther 154 W. 56 <sup>th</sup> Street New York, NY 10019 |

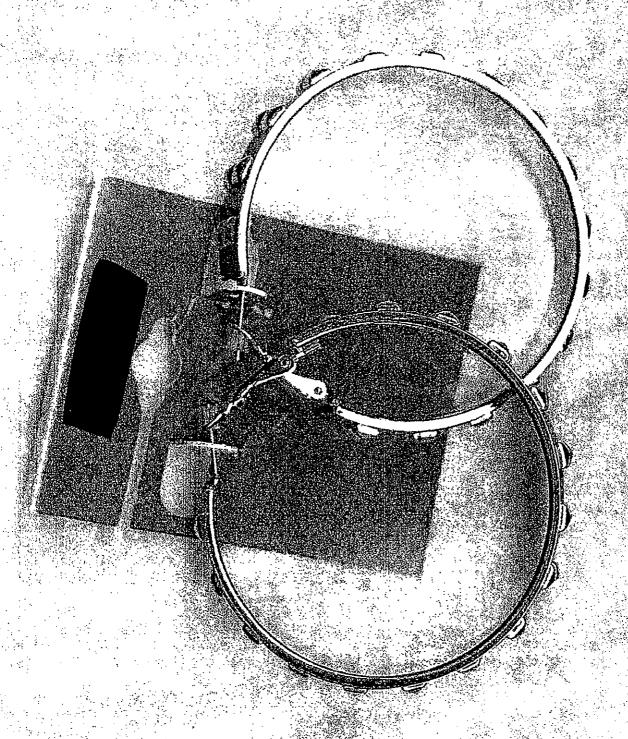
| 1        | Settling Defendant(s): The Wet Seal, Inc.   |  |
|----------|---|--|
| 2        |   |  |
| 3        | 1. Fashion Accessories Applicable to Defendant:   |  |
| 4        | X Wallets, Handbags, Purses, Clutches and Totes   |  |
| 5        | X Belts   |  |
| 6        | X Footwear  |  |
| 7        | ·   |  |
| 8        | 2. Section 3.5 Products:  |  |
| 9        | Arden B Green Wood Brooch Foldover Clutch, SKU No. 410652200008, Style No. 41065204                         |  |
| 10       | Metallic Snake Hinge Wallet in Yellow, SKU No. 407268700008, Style No. 40726779                             |  |
| 11       | Urban Vibe Sexy Peep Toe Pump Shoes in Yellow, SKU No. 406029800001   |  |
| 12       | Woven Braid Jean Belt in Mustard, SKU No. 401130300006, Style No. 39099679                                  |  |
| 13       |   |  |
| 14       | 3. Defendant's Settlement Payment and Allocation:   |  |
| 15       | Total Settlement Payment \$60,000   |  |
| 16       | Civil Penalty \$4,200   |  |
| 17       | Payment in Lieu of Civil Penalty \$44,510   |  |
| 18       | Contribution to Prop. 65 Fashion \$2,000<br>Accessory Testing Fund  |  |
| 19<br>20 | Attorneys' Fees and Costs \$9,290   |  |
| 21       | 4. Person(s) to Receive Notices Pursuant to Section 8.1:  |  |
| 22       | Julianna Hallsted Marcy J. Bergman  |  |
| 23       | The Wet Seal, Inc.  Bryan Cave LLP  26972 Burbank  Two Embarcadero Center, Suite 1410                       |  |
| 24       | Foothill Ranch, CA 92610 San Francisco, CA 94111  Julianna.Hallsted@wetseal.com Marcy.Bergman@bryancave.com |  |
| 25       |   |  |
| 26       |   |  |
| 27       |   |  |
| 20       |   |  |

DOCUMENT PREPARED ON RECYCLED PAPER

| 1        | Settling Defendant(s):  | Y & S Handbags Inc.           |  |  |  |  |  |  |  |  |  |
|----------|---|-------------------------------|--|--|--|--|--|--|--|--|--|
| 2        |   |                               |  |  |  |  |  |  |  |  |  |
| 3        | 1. Fashion Accessories Ap                                       | plicable to Defendant:        |  |  |  |  |  |  |  |  |  |
| 4        | X Wallets, Handbags, Purses, Clutches and Totes                 |                               |  |  |  |  |  |  |  |  |  |
| 5        | Belts   |                               |  |  |  |  |  |  |  |  |  |
| 6        | Footwear  |                               |  |  |  |  |  |  |  |  |  |
| 7        |   |                               |  |  |  |  |  |  |  |  |  |
| 8        | 2. Section 3.5 Products:  |                               |  |  |  |  |  |  |  |  |  |
| 9        | Prezzo Handbag in White &                                       | Yellow, Style No. 3180 Yellow |  |  |  |  |  |  |  |  |  |
| 10       |   |                               |  |  |  |  |  |  |  |  |  |
| 11       | 3. Defendant's Settlement I                                     | Payment and Allocation:       |  |  |  |  |  |  |  |  |  |
| 12       | Total Settlement Payment  | \$40,000                      |  |  |  |  |  |  |  |  |  |
| 13       | Civil Penalty   | \$2,800                       |  |  |  |  |  |  |  |  |  |
| 14       | Payment in Lieu of Civil Penalty \$25,910                       |                               |  |  |  |  |  |  |  |  |  |
| 15<br>16 | Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund |                               |  |  |  |  |  |  |  |  |  |
| 17       | Attorneys' Fees and Costs \$9,290                               |                               |  |  |  |  |  |  |  |  |  |
| 18       | 4. Person(s) to Receive Not                                     | ices Pursuant to Section 8.1: |  |  |  |  |  |  |  |  |  |
| 19       | Y & S Handbags Inc.   |                               |  |  |  |  |  |  |  |  |  |
| 20       | 320-5 <sup>th</sup> Avenue<br>New York, NY 10001                |                               |  |  |  |  |  |  |  |  |  |
| 21       | pincus@aol.com  |                               |  |  |  |  |  |  |  |  |  |
| 22       |   |                               |  |  |  |  |  |  |  |  |  |
| 23       |   |                               |  |  |  |  |  |  |  |  |  |
| 24       |   |                               |  |  |  |  |  |  |  |  |  |
| 25       |   |                               |  |  |  |  |  |  |  |  |  |
| 26       |   |                               |  |  |  |  |  |  |  |  |  |
| 27       |   |                               |  |  |  |  |  |  |  |  |  |
| <u> </u> | · ·   |                               |  |  |  |  |  |  |  |  |  |

| 1        | Settling Defendant(s): Zumiez, Inc.  |  |  |  |  |  |  |  |  |  |  |  |
|----------|--|--|--|--|--|--|--|--|--|--|--|--|
| 2        |  |  |  |  |  |  |  |  |  |  |  |  |
| 3        | 1. Fashion Accessories Applicable to Defendant:  |  |  |  |  |  |  |  |  |  |  |  |
| 4        | X Wallets, Handbags, Purses, Clutches and Totes  |  |  |  |  |  |  |  |  |  |  |  |
| 5        | _X_ Belts  |  |  |  |  |  |  |  |  |  |  |  |
| 6        | X Footwear   |  |  |  |  |  |  |  |  |  |  |  |
| 7        |  |  |  |  |  |  |  |  |  |  |  |  |
| 8        | 2. Section 3.5 Products:   |  |  |  |  |  |  |  |  |  |  |  |
| 9        | Roxy Orange Coast Purse, SKU No. 15101800070018  |  |  |  |  |  |  |  |  |  |  |  |
| 10       | Supra Vaider Shoes in Burgundy, SKU No. 15497300730045   |  |  |  |  |  |  |  |  |  |  |  |
| 11       | Empyre Solid Strap Belt in Yellow, SKU No. 15548200030010, Style No. EMBLT-0451  |  |  |  |  |  |  |  |  |  |  |  |
| 12       | ·  |  |  |  |  |  |  |  |  |  |  |  |
| 13       | 3. Defendant's Settlement Payment and Allocation:  |  |  |  |  |  |  |  |  |  |  |  |
| 14       | Total Settlement Payment \$60,000  |  |  |  |  |  |  |  |  |  |  |  |
| 15       | Civil Penalty \$4,200  |  |  |  |  |  |  |  |  |  |  |  |
| 16       | Payment in Lieu of Civil Penalty \$44,510  |  |  |  |  |  |  |  |  |  |  |  |
| 17<br>18 | Contribution to Prop. 65 Fashion \$2,000 Accessory Testing Fund  |  |  |  |  |  |  |  |  |  |  |  |
| 19       | Attorneys' Fees and Costs \$9,290  |  |  |  |  |  |  |  |  |  |  |  |
| 20       | 4. Person(s) to Receive Notices Pursuant to Section 8.1:   |  |  |  |  |  |  |  |  |  |  |  |
| 21       | Trevor Lang, CFO Stephen M. Lerner, Esq.   |  |  |  |  |  |  |  |  |  |  |  |
| 22       | 6300 Merrill Creek Parkway  Suite B  Su |  |  |  |  |  |  |  |  |  |  |  |
| 23       | Everett, WA 98203 Sacramento, CA 95811-6906 trevorlang@zumiez.com slerner@murphyaustin.com   |  |  |  |  |  |  |  |  |  |  |  |
| 24       |  |  |  |  |  |  |  |  |  |  |  |  |
| 25       |  |  |  |  |  |  |  |  |  |  |  |  |
| 26       |  |  |  |  |  |  |  |  |  |  |  |  |
| 27       |  |  |  |  |  |  |  |  |  |  |  |  |
| 28       |  |  |  |  |  |  |  |  |  |  |  |  |

## **EXHIBIT B**







September 28, 2009

Center For Environmental Health 2201 Broadway, Suite 302 Oakland, CA 94612-3017

CEH ID: JCT1463b,

Analytical Report No.: CL1405-61

| Listed below are the result | ts of our analyses t | for sample(s) received | l on September 02, 2009. |
|-----------------------------|----------------------|------------------------|--------------------------|
|                             |                      |                        |                          |

| NFL ID AE10383 |        |       |  |
|----------------|--------|-------|--|
| Analyte        | Result | Units |  |
| Lead           | 4140   | ppm   |  |

Earrings (black faux leather on hoops)

## Method Reference

Testing was conducted according to testing protocol outlined in exhibit D of the amended consent judgment. People of the State of California v. Burlington Coat Factory, June 15, 2006 and California Health Safety Code §25214.4. In summary, a portion of the sample was digested in a microwave oven with concentrated nitric acid and analyzed by ICP-MS.

Results are reported based on the sample(s) as received, unless otherwise noted.

Please note that these results apply only to the sample(s) submitted for this report. Samples from a different portion of the same lot may produce different results.

Thank you for using the services of The National Food Laboratory.

Sincerely,

Grace Bandong, Laboratory Manager, Analytical Services - Chemistry Division cc: Patrick Manning, Accounting

CL1405-61 9/23/2009 Centereh Analysis Date: Project No.:

C. Ng Analyst: Method:

CM5013.1 CL1405-80 CEH QC data with:

0.938837027

Instrument: Perkin Elmer Elan 9000 ICP-MS

Plasma: Argon

19.50 ± 1.90 19.63 ± 0.21

NIST Values NFL NIST Range: NIST Ranger

Run Time: 1min 20 sec per sample Isolopes: Pb 206, Pb207, Pb 208 Slandards: 1028G-14-01, 1028G-14-02 1029G-14-03, 1029G-14-04, Internal Standard: 1033B-01-04

0.000187585 0.19463107 0.10361176 <u>ध</u> / स

0.2

286

10.38 20.3 50.37 100.57

157023 735139 1471950

1540801 1515494 1531282 internal std

1539419 1567844

Cond (ppb)

Standards analyte intensity

| 0.8             |     |             |
|-----------------|-----|-------------|
| 0 20 40 60 80   |     |             |
| 0 20 40 60 80   | m   |             |
| 0 20 40 60 80   |     |             |
| 0 20 40 60 80 ° |     |             |
|                 |     |             |
| 20 40 60 80     | o o |             |
|                 | 0   | 20 40 60 80 |

|   |      | Conc. Spike Amt.<br>(ppm) Spike | 3  | Spike Level<br>(ppb) | Smþ Weight (g) | Smp Weight (g) Final Volume (mt) Conc. pp | Conc. ppb |
|---|------|---------------------------------|----|----------------------|----------------|---|-----------|
| - | NA   | MA                              | NA | ΑN                   | NA.            | AN.                                       | ΑN        |
|   | Pile | ΔIA                             | VΔ | WA                   | MA             | ΝĀ  | ĄV        |

Regression

% Recovery

|   | ΑN      | N.          |          |               |          |                                       |      |             |  |       |   |          |  |
|---|---------|-------------|----------|---------------|----------|---------------------------------------|------|-------------|--|-------|---|----------|--|
|   | NA      | NA          |          |               |          |                                       | <br> | <del></del> |  | <br>_ | , | <u>.</u> |  |
|   | AN      | NA          |          | MDL           |          | 0.010 ppm                             |      |             |  |       |   |          |  |
|   | ,NA     | ΜA          |          | ppm of Lead   |          | 4141                                  |      |             |  |       |   |          |  |
|   | ΝA      | NA<br>NA    |          | g/gn ·        | 31,82    | 20706.51                              |      |             |  |       |   |          |  |
|   | NA      | ΑN          | Dilution | Factor        |          | 200                                   |      |             |  |       |   |          |  |
|   | ž       | Ϋ́          |          | Volume, mt    | 25       | 20                                    |      |             |  |       |   |          |  |
|   | NA      | NA          |          | -             | ľ        | 0.0520                                |      |             |  |       |   |          |  |
|   | -       |             |          | Description   | MV blenk | earnings (black faux leather on hoops |      |             |  |       |   |          |  |
| _ | 0.00937 | c           |          | CEH 10        |          | JCT1463b                              |      |             |  |       |   |          |  |
| - | edola   | v-Intercept |          | Sample Number | blank    | AF10383                               |      |             |  |       |   |          |  |

Sample Calc: ppm = (ng/g calculated by Instrumet\*dilution factor)/1000