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8	SUPERIOR COURT OF THE	STATE OF CALIFORNIA
9	FOR THE COUNTY O	F SAN FRANCISCO
10	UNLIMITED JU	URISDICTION
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12	CENTER FOR ENVIRONMENTAL HEALTH,) Case No. CGC-12-526396
13	Plaintiff,) [PROPOSED] CONSENT JUDGMENT) AS TO JADE FOOD PRODUCTS, INC.,
14	v.) WHOLESALE UNLIMITED, INC.,) WORLD VARIETY PRODUCE, INC.,
15	FAYEON DISTRIBUTORS, INC., et al.,	MARUHANA U.S.A. CORPORATION, MITSUWA CORPORATION, GRAND
16		BK CORP., H-MART, INC., AND CHOCOLATE SIGNATURES LP
17	Defendants.)
18)
19))
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22	1. INTRODUCTION	
23	1.1 The Parties to this Consent Judgme	nt are the Center For Environmental Health, a
24	California non-profit corporation ("CEH"), and the companies listed on Exhibit A (collectively,	
25	the "Settling Defendants"). The Parties enter into	this Consent Judgment to settle certain claims
26	asserted by CEH against Settling Defendants as set forth in the operative complaint ("Complaint")	
27	in the above-captioned matter. This Consent Judg.	ment covers the lead content of ginger or plum
28 DOCUMENT PREPARED ON RECYCLED PAPER	00054923.3 TD - 1 -	-

CONSENT JUDGMENT - CASE NO. CGC-12-526396

snack foods that are processed with sugar or salt ("Covered Products") sold or offered for sale by Settling Defendants. Examples of Covered Products that were sold by Settling Defendants in the past are listed on Exhibit A.

- 1.2 Beginning on September 14, 2012, CEH served multiple 60-day Notices of Violation under Proposition 65, alleging that Settling Defendants violated Proposition 65 by exposing persons to lead and lead compounds ("Lead") contained in Covered Products without first providing a clear and reasonable Proposition 65 warning.
- 1.3 Each Settling Defendant is a corporation that manufactures, distributes, sells or offers for sale Covered Products that are offered for sale in the State of California or has done so in the past.
- 1.4 On November 27, 2012, CEH filed the original Complaint in this matter. On December 20, 2012, CEH filed the operative First Amended Complaint in this matter. The First Amended Complaint has since been amended to add additional named defendants.
- 1.5 For purposes of this Consent Judgment only, CEH and Settling Defendants (the "Parties") stipulate that this Court has jurisdiction over the allegations of violations contained in the Complaint and personal jurisdiction over Settling Defendants as to the acts alleged in the Complaint, that venue is proper in the County of San Francisco, and that this Court has jurisdiction to enter this Consent Judgment as a full and final resolution of all claims which were or could have been raised in the Complaint based on the facts alleged therein with respect to Covered Products manufactured, distributed, and/or sold by Settling Defendants.
- 1.6 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 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 pending or future legal proceedings. This Consent Judgment is the product of negotiation and compromise and is accepted by the Parties solely for purposes of settling, compromising, and

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2. INJUNCTIVE RELIEF

- 2.1 **Specification Compliance Date.** To the extent it has not already done so, no more than fifteen days after the date of entry of this Consent Judgment ("Effective Date"), each Settling Defendant that has sold Covered Products in California in the past and that purchases Covered Products from a third party shall provide the reformulation specification set forth in Section 2.2 to each of such Covered Products suppliers and shall instruct each such Covered Products supplier to provide it with Covered Products that comply with the reformulation specification set forth in Section 2.2. If in the future such a Settling Defendant purchases Covered Products from a new third party that it has not previously provided with instructions regarding the reformulation specification set forth in Section 2.2, the Settling Defendant shall provide the reformulation specification set forth in Section 2.2 prior to placing an initial order for Covered Products and instruct the new Covered Products supplier to provide it with Covered Products that comply with the reformulation specification set in Section 2.2. Each Settling Defendant shall retain records of communications sent to and received from suppliers that are related to the requirement of this Section 2.1 for a period of five years from the Effective Date.
- 2.2 **Reformulation of Covered Products.** After the Effective Date, Settling Defendants shall not purchase, manufacture, ship, sell or offer for sale any Covered Product that Settling Defendants know or reasonably should know will be sold or offered for sale in California that contains a concentration of more than seventeen (17) parts per billion ("ppb") Lead by weight, such concentration to be determined by use of a test performed by an accredited laboratory using inductively coupled plasma mass spectrometry (ICP-MS) equipment with a level of detection of at least ten (10) ppb that meets standard laboratory QA/QC requirements (the "Reformulation Level"). Subject to Section 7 below, no allocation is made for naturally occurring Lead in food pursuant to 27 Cal. Code of Regs. § 25501.
- 2.3 Market Withdrawal of Covered Products. On or before the Effective Date,
 Settling Defendants shall: (i) cease shipping the specific Covered Products identified on the part of

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Exhibit A that relates to that Settling Defendant (the "Noticed Covered Products") to stores and/or customers in California; (ii) withdraw the Noticed Covered Products from the market in California; and (iii) send instructions to any of their stores and/or customers that offer the Noticed Covered Products for sale in California to cease offering such Noticed Covered Products for sale and to either return all Noticed Covered Products to Settling Defendants for destruction, or to directly destroy the Noticed Covered Products. Any destruction of the Noticed Covered Products shall be in compliance with all applicable laws. Settling Defendants shall keep and make available to CEH for inspection and copying records and correspondence regarding the market withdrawal and destruction of the Noticed Covered Products. If there is a dispute over the corrective action, the Parties shall meet and confer before seeking any remedy in court.

2.4 **Supplier and Product Information.** CEH acknowledges that each Settling Defendant has provided full and complete information and supporting documentation as to each Covered Product as further specified on Exhibit B. Each Settling Defendant shall cooperate and work in good faith to promptly answer any follow-up questions or requests for supporting documentation from CEH about the information and documents to be provided pursuant to this section.

3. ENFORCEMENT

2.1 **Enforcement Procedures**. Prior to bringing any motion or order to show cause to enforce the terms of this Consent Judgment, a Party seeking to enforce shall provide the violating party thirty (30) days advanced written notice of the alleged violation. The Parties shall meet and confer during such thirty (30) day period, exchanging any relevant information, in an effort to try to reach agreement absent Court intervention. After such thirty (30) day period, the Party seeking to enforce may, by new action, motion or order to show cause before the Superior Court of San Francisco, seek to enforce the terms and conditions contained in this Consent Judgment.

4. PAYMENTS

4.1 **Payments by Settling Defendants.** Within five (5) days of the entry of this Consent Judgment, each Settling Defendant shall pay the sum set forth for that Settling Defendant

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1	on Exhibit A as further set forth in this Section and on Exhibit A.
2	4.2 Allocation of Payments. The total settlement amount for each Settling Defendant
3	shall be paid in four separate checks in the amounts specified on Exhibit A and delivered as set
4	forth below. Any failure by a Settling Defendant to comply with the payment terms herein shall
5	be subject to a stipulated late fee in the amount of \$100 for each day after the delivery date the
6	payment is received. The late fees required under this Section shall be recoverable, together with
7	reasonable attorneys' fees, in an enforcement proceeding brought pursuant to Section 3 of this
8	Consent Judgment. The funds paid by each Settling Defendant shall be allocated as set forth on
9	Exhibit A for each Settling Defendant between the following categories and made payable as
10	follows:
11	4.2.1 A civil penalty pursuant to Health & Safety Code § 25249.7(b). The civil
12	penalty payment shall be apportioned in accordance with Health & Safety Code § 25249.12 (25%
13	to CEH and 75% to the State of California's Office of Environmental Health Hazard Assessment
14	("OEHHA")). Accordingly, the OEHHA portion of the civil penalty payment for the amount
15	designated for each Settling Defendant on Exhibit A as "Civil Penalty OEHHA Portion" shall be
16	made payable to OEHHA and associated with taxpayer identification number 68-0284486. This
17	payment shall be delivered as follows:
18	For United States Postal Service Delivery: Attn: Mike Gyurics
19	Fiscal Operations Branch Chief Office of Environmental Health Hazard Assessment
20	P.O. Box 4010, MS #19B Sacramento, CA 95812-4010
21	Sacramento, CA 93812-4010
22	For Non-United States Postal Service Delivery: Attn: Mike Gyurics
23	Fiscal Operations Branch Chief Office of Environmental Health Hazard Assessment
24	1001 I Street, MS #19B Sacramento, CA 95814
25	Sacramento, CA 93614
26	The CEH portion of the civil penalty payment for the amount designated for each Settling
27	Defendant on Exhibit A as "Civil Penalty CEH Portion" shall be made payable to the Center For
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Environmental Health and associated with taxpayer identification number 94-3251981. This payment shall be delivered to Lexington Law Group, 503 Divisadero Street, San Francisco, CA 94117.

- 4.2.2 A payment in lieu of civil penalty to CEH pursuant to Health & Safety Code § 25249.7(b), and California Code of Regulations, Title 11, § 3203(b). CEH shall 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. The payment pursuant to this Section shall be made payable to the Center For Environmental Health and associated with taxpayer identification number 94-3251981.
- 4.2.3 A reimbursement of a portion of CEH's reasonable attorneys' fees and costs. The attorneys' fees and cost reimbursement check shall be made payable to the Lexington Law Group and associated with taxpayer identification number 94-3317175. This payment shall be delivered to Lexington Law Group, 503 Divisadero Street, San Francisco, CA 94117.

5. MODIFICATION AND DISPUTE RESOLUTION

- 5.1 **Modification.** This Consent Judgment may be modified from time to time by express written agreement of the Parties, with the approval of the Court, or by an order of this Court upon motion and in accordance with law.
- 5.2 **Notice; 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.

6. CLAIMS COVERED AND RELEASE

6.1 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

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("Defendant Releasees"), and all entities, other than those listed on Exhibit C, to which a Settling Defendant distributes or sells Covered Products, including but not limited to distributors, wholesalers, customers, retailers, franchisees, licensors and licensees ("Downstream Defendant Releasees"), of any violation of Proposition 65 based on failure to warn about alleged exposure to Lead contained in Covered Products that were sold by a Settling Defendant prior to the Effective Date.

- 6.2 CEH, for itself releases, waives, and forever discharges any and all claims against each Settling Defendant, Defendant Releasees, and Downstream Defendant Releasees arising from any violation of Proposition 65 or any other statutory or common law claims that have been or could have been asserted in the public interest regarding the failure to warn about exposure to Lead arising in connection with Covered Products manufactured, distributed or sold by a Settling Defendant prior to the Effective Date.
- 6.3 Compliance with the terms of this Consent Judgment by a Settling Defendant and that Settling Defendant's Defendant Releasees shall constitute compliance with Proposition 65 by such Settling Defendant, that Settling Defendant's Defendant Releasees and that Settling Defendant's Downstream Defendant Releasees with respect to any alleged failure to warn about Lead in Covered Products manufactured, distributed or sold by that Settling Defendant after the Effective Date.

7. EFFECT OF SUBSEQUENT SETTLEMENTS

7.1 The parties contemplate that future Consent Judgments entered with other defendants including farmers, processors and manufacturers may involve a higher Reformulation Level due to an allocation of Lead that is naturally occurring under 27 Cal. Code Regs. § 22501. This higher Reformulation Level may also include additional injunctive requirements that will ensure that the Lead in the Covered Products is not avoidable by good agricultural or good manufacturing practices and that the producer, manufacturer, distributor, or holder of the food is at all times utilizing quality control measures that reduce natural occurring Lead to the lowest level currently feasible, as such term is defined in 27 Cal. Code Regs. § 22501.

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1	7.2 Accordingly, if on or before January 1, 2019, the Court enters a Judgment or a
2	Consent Judgment to which the Attorney general or CEH is a party that resolves Proposition 65
3	claims regarding failure to warn about Lead in Covered Products that: (i) sets forth a
4	Reformulation Level containing an allocation of Lead that is naturally occurring under 27 Cal.
5	Code Regs. §22501; or (ii) includes injunctive relief designed to ensure that the Lead in the
6	Covered Products is not avoidable by good agricultural or good manufacturing practices and that
7	the producer, manufacturer, distributor, or holder of the food is at all times utilizing quality control
8	measures that reduce natural occurring Lead to the "lowest level currently feasible" as such term i
9	defined in 27 Cal. Code Regs. § 22501; or (iii) a combination of both, then a Settling Defendant
10	may move the Court to modify the Reformulation Level in this Consent Judgment so that it is
11	consistent with the reformulation requirement of such future Judgment or Consent Judgment.
12	Prior to filing any such Motion the parties shall meet and confer in an attempt to agree on specific
13	language regarding the modification pursuant to this Section. To the extent a Settling Defendant
14	is a retailer or otherwise not involved in the farming, manufacture or processing of Covered
15	Products, the modification may require that the Settling Defendant only purchase Covered
16	Products from entities that comply with the injunctive requirements of such future Judgment or
17	Consent Judgment. If the parties are unable to agree on specific language the Settling Defendant
18	shall inform the Court of both parties position in the papers filed in support of the Motion to
19	Modify this Consent Judgment.
20	8. PROVISION OF NOTICE
21	8.1 When CEH is entitled to receive any notice under this Consent Judgment, the
22	notice shall be sent by first class and electronic mail to:
23	Eric S. Somers
24	Lexington Law Group 503 Divisadero Street
25	San Francisco, CA 94117 esomers@lexlawgroup.com
26	8.2 When a Settling Defendant is entitled to receive any notice under this Consent

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Judgment, the notice shall be sent by first class and electronic mail to the person(s) identified in

1 2 8.3 3 4 9. COURT APPROVAL 5 9.1 6 7 8 9.2 9 10 10. 11 10.1 12 California. **ATTORNEYS' FEES** 11. 13

Exhibit A for each such Settling Defendant.

Any Party may modify the person and address to whom the notice is to be sent by sending the other Party notice by first class and electronic mail.

- This Consent Judgment shall become effective on the Effective Date, provided however, that CEH shall prepare and file a Motion for Approval of this Consent Judgment and Settling Defendants shall support approval of such Motion.
- If this Consent Judgment is not entered by the Court, it shall be of no force or effect and shall not be introduced into evidence or otherwise used in any proceeding for any purpose.

GOVERNING LAW AND CONSTRUCTION

The terms of this Consent Judgment shall be governed by the laws of the State of

- A Party who unsuccessfully brings or contests an action arising out of this Consent Judgment shall be required to pay the prevailing Party's reasonable attorneys' fees and costs unless the unsuccessful Party has acted with 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 §§ 2016.010, et seq.
- 11.2 Notwithstanding Section 11.1, a Party who prevails in a contested enforcement action brought pursuant to Section 3 may seek an award of attorneys' fees pursuant to Code of Civil Procedure §1021.5 against a Party that acted with substantial justification. The Party seeking such an award shall bear the burden of meeting all of the elements of §1021.5, and this provision shall not be construed as altering any procedural or substantive requirements for obtaining such an award.
- Nothing in this Section 11 shall preclude a party from seeking an award of sanctions pursuant to law.

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12. ENTIRE AGREEMENT

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

13. RETENTION OF JURISDICTION

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

14. AUTHORITY TO STIPULATE TO CONSENT JUDGMENT

14.1 Each signatory to this Consent Judgment certifies that he or she is fully authorized by the Party he or she represents to stipulate to this Consent Judgment and to enter into and execute the Consent Judgment on behalf of the Party represented and legally to bind that Party.

15. NO EFFECT ON OTHER SETTLEMENTS

15.1 Nothing in this Consent Judgment shall preclude CEH from resolving any claim against an entity that is not a Settling Defendant on terms that are different than those contained in this Consent Judgment.

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1	16. EXECUTION IN COUNTERPARTS		
2	16.1 The stipulations to this Consent Judgment may be executed in counterparts and by		
3	means of facsimile or portable document format (pdf), which taken together shall be deemed to		
4	constitute one document.		
5	IT IS SO ORDERED, ADJUDGED, AND DECREED		
6	AND DECKEED		
7	Dated:		
8	Judge of the Superior Court of the State of California		
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CONSENT JUDGMENT - CASE NO. CGC-12-526396

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6		CHARLE PORRO
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12	Dated:, 2014	SETTLING DEFENDANT
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11 12 13 14 15 16 17 18 19 20	Dated: May 5, 2014	SETTLING DEFENDANT JADE FOOD PRODUCTS / NU By Printed Name Printed Name Title
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	Title
Dated: April 29 , 2014	SETTLING DEFENDANT
, , , , , , , , , , , , , , , , , , , ,	Wholesale Unlimited, Inc.
	By
	Marc Honma Printed Name
	President Title
	THE

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12	Dated: 05-02-14, 2014	SETTLING DEFENDANT
13	Dated. <u>99 3 % 17</u> , 2014	World Vorrety Produce Strc.
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15		By Lee a. Follow
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17		By Lee A. Zeller
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12	Dated: May 2014	SETTLING DEFENDANT
13	Dated: May, 2014	Maruhana U.S.A. Corporation
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15		By Est (1)
16		Katsumi Hanatani
17		President
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11 · 12		0.1	SETTLING DEFENDANT
13	Dated: May 2	<u>8th</u> , 2014	MITSUWA CORPORATION
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15			Takeshi Izuma
16			Takesin izuna
17			President & CEO
18			Title
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12	Dated:, 2014	SETTLING DEFENDANT
13		Grand BK Corp.
14		P. W. /
15		By
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17		Brīan Kwon Printed Name
18		A A A A A A A A A A A A A A A A A A A
19		President
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$\begin{array}{c c} 2 & \text{Dated: } \underline{5/23} \end{array}$, 2014	H Mart, Inc.
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5		By
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7		ILYEON KWON
8		Printed Name
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12	Dated: may 27, 2014	
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15 16		By Chocold Staduell
17		DANTELE BERTHAND Printed Name
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1	EXHIBIT A
2	Settling Defendants
3	Settling Defendant: Jade Food Products, Inc.
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5	1. Covered Product(s) To Be Withdrawn From Market ("Noticed Covered Products"):
6	Jade Rock Salt Plum
7	
8	2. Defendant's Settlement Payment and Allocation:
9	Total Settlement Payment \$ 20,000
10	Civil Penalty OEHHA Portion \$ 1,950
11	Civil Penalty CEH Portion \$ 650
12	Payment in Lieu of Civil Penalty \$ 3,900
13	Attorneys' Fees and Costs \$ 13,500
14	
15	3. Person(s) to Receive Notices Pursuant to Section 8:
16	Deanne Ho Jade Food Products, Inc
17	94-476 Ko'aki St Waipahu HI 96797
18	Email: deanne08@jadefood.com
19	Peg Carew Toledo TOLEDO DON LLP
20	3001 Douglas Blvd., Suite 340
21	Roseville, CA 95661 Email: toledo@toledodon.com
22	4. Examples of Covered Products Sold
23	Li Hing (Baby) / Dry Cherry Li Hing Seedless Cherry
24	Flat or Wet Cherry
25	Crackseed Crystallized Ginger
26	Li Hing, Honey, Sweet Ginger
27	Shredded Ginger Li Hing Mui (sweet) RED or WHITE
28	Li Hing Salty
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Li Hing Seedless Li Hing Wet Licorice Wet Plum Pickled Plum King Plum Plum Mui Rock Salt Plum Seedless Plum Licorice Seedless Plum Sweet Sour Cherry (ume) Sweet Sour Seed Sweet Whole Seed 00054923.3 TD DOCUMENT PREPARED ON RECYCLED PAPER EXHIBIT A

1		EXHIBIT A Settling Defendants
2	Settlin	ng Defendant: Wholesale Unlimited, Inc.
3	1.	Covered Product(s) To Be Withdrawn From Market ("Noticed Covered Products"):
4		Island Cravings Seedless Sweet, Li Hing Mui, SKU No. 0-73366-30033-6
5	2.	Defendant's Settlement Payment and Allocation:
6		
7		Total Settlement Payment \$30,000
8		Civil Penalty OEHHA Portion \$ 2,925
9		Civil Penalty CEH Portion \$ 975
		Payment in Lieu of Civil Penalty \$ 5,900
10		Attorneys' Fees and Costs \$ 20,200
11		
12	3.	Person(s) to Receive Notices Pursuant to Section 8:
13		Marc Honma Wayne Yamada
14		Wholesale Unlimited, Inc. 94-110 Kopake Street
15		Waipahu, HI 96797 Email: marchonma@hawaiiantel.net
16		
17		Peg Carew Toledo TOLEDO DON LLP
18		3001 Douglas Blvd., Suite 340 Roseville, CA 95661
19		Email: toledo@toledodon.com
20		
21	4.	Examples of Covered Products Sold
22		Brown Ginger Candied Ginger Cracked Seed
23		Li Hing Mui Candy
24		Rainbow Li Hing Candy Red Ginger
25		Red Li Hing Mui Rock Salt Plum
26		Seedless Li Hing Cherry Seedless Li Hing Mui
27		Seedless Plum Seedless Sweet Li Hing Mui
28		Seedless Ume
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1 2 3 4 5	Seedless White Li Hing Mui Soft Li Hing Mui Super Sweet Li Hing Mui Sweet Li Hing Ginger Sweet Li Hing Mui Sweet Red Ginger Sweet Sour Ginger Bits Sweet Sour Plum Sweet Sour Salted Seed Sweet Sour Wholeseed Sweet Wholeseed White Li Hing Mui
7	White Li Thing Will
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	EXHIBIT A

1 2	EXHIBIT A Settling Defendants
3	Settling Defendant: World Variety Produce, Inc.
4	1. Covered Product(s) To Be Withdrawn From Market ("Noticed Covered Products"):
	Melissa's Crystallized Ginger, SKU No. 0-45255-11227-6
5	2. Defendant's Settlement Payment and Allocation:
7	Total Settlement Payment \$ 57,500
8	Civil Penalty OEHHA Portion \$ 5,700
9	Civil Penalty CEH Portion \$ 1,900
10	Payment in Lieu of Civil Penalty \$ 11,400
11	Attorneys' Fees and Costs \$ 38,500
12	
13	3. Person(s) to Receive Notices Pursuant to Section 8:
14	Joseph J. Gigliotti Gigliotti & Gigliotti
15	26501 Rancho Parkway South, Ste. 101 Lake Forest, Ca 92630
16	gigliottilaw@msn.com
17	4. Examples of Covered Products Sold
18	Melissa's Crystallized Ginger, SKU No. 0-45255-11227-6
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1		EXHIBIT A Settling Defendants
2	Settlin	ng Defendant: Maruhana U.S.A. Corporation
3		Covered Product(s) To Be Withdrawn From Market ("Noticed Covered Products"):
4		Dried Plum, SKU No. 4-905491-254610
5	2.	Defendant's Settlement Payment and Allocation:
6		
7		Total Settlement Payment \$ 20,000
8		Civil Penalty OEHHA Portion \$ 1,950
9		Civil Penalty CEH Portion \$ 650
10		Payment in Lieu of Civil Penalty \$ 3,900
11		Attorneys' Fees and Costs \$ 13,500
12		
13	3.	Person(s) to Receive Notices Pursuant to Section 8:
14	4.	Katsumi Hanatani President
15		Maruhana U.S.A. Corporation
16		4455 Sheila Street Commerce, CA 90023-4331
17		With a copy to:
18		
		Jeffrey Margulies Fulbright & Jaworski LLP
19		555 South Flower Street, Forty-First Floor Los Angeles, California 90071
20		jeff.margulies@nortonrosefulbright.com
21		
22	5.	Examples of Covered Products Sold
23		Dried Plum, SKU No. 4-905491-254610
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1	EXHIBIT A Settling Defendants
2	Settling Defendant: Mitsuwa Corporation
3	1. Covered Product(s) To Be Withdrawn From Market ("Noticed Covered Products"):
4	Dried Plum, SKU No. 4-905491-254610
5	Nobel Dry Plum SKU No. 4-902123-023049
6	2. Defendant's Settlement Payment and Allocation:
7	
8	Total Settlement Payment \$ 20,000
9	Civil Penalty OEHHA Portion \$ 1,950
10	Civil Penalty CEH Portion \$ 650
	Payment in Lieu of Civil Penalty \$ 3,900
11	Attorneys' Fees and Costs \$ 13,500
12	
13	3. Person(s) to Receive Notices Pursuant to Section 8:
14	J. Robert Maxwell Rogers Joseph O'Donnell
15	Rogers Joseph O'Donnell 311 California Street, 10 th Floor
16	San Francisco, CA 94104 jmaxwell@rjo.com
17	
18	4. Examples of Covered Products Sold
19	Dried Plum, SKU No. 4-905491-254610
20	Nobel Dry Plum SKU No. 4-902123-023049
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28 DOCUMENT PREPARED ON RECYCLED PAPER	00054923.3 TD
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1	EXHIBIT A Settling Defendants
2	Settling Defendant: Chocolate Signatures LP by its general partner Chocolate Signatures Limited
3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26	
27 28 DOCUMENT PREPARED	00054923.3 TD
ON RECYCLED PAPER	EXHIBIT A

1 **EXHIBIT B** 2 **Product and Supplier Information** For each Covered Product sold by your company in the two years prior to the Effective Date, please 3 provide the following information and documents: 4 1. Covered Product name. 5 2. Covered Product Description. 3. SKU or UPC number. 6 4. Name, address, contact person, phone, e-mail and web site of the company from which each 7 Covered Product was purchased. 8 5. Name, address, contact person, phone, e-mail and web site of importer or distributor. 6. Name, address, contact person, phone, e-mail and web site of product manufacturer. 9 7. Name, address, contact person, phone, e-mail and web site of any other know entity in the 10 upstream chain of distribution. 8. Date and number of units ordered for each order of a Covered Product purchased from the date 11 two years prior to the Effective Date to the Effective Date. Please attach copies of each Purchase Order or other documentation from each sale. 12 9. Units of each Covered Product sold from the date two years prior to the Effective Date to the 13 Effective Date. 10. Indicate if any Proposition 65 warnings were provided with each of the Covered Products and if 14 so, provide a copy of such warning. 15 11. Identify the country of origin of each Covered Product. 16 12. Identify and attach any test results in your possession for any of the Covered Products. 17 18 19 20 21 22 23 24 25 26 27 00054923.3 TD

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1	EXHIBIT C
2	(LIST OF ENTITIES NOT SUBJECT TO DOWNSTREAM DEFENDANT RELEASE)
3	List of non-settling defendants that have received
4	60-Day Notices re lead in Covered Products from CEH
5	B & V Enterprises, Inc.
6	Buderim Ginger Limited
7	Cost Plus, Inc.
8	Dakota Brothers, Inc.
9	Falcon Trading Company
10	Foodnet Supermarkets, Inc.
11	Fresh & Easy Neighborhood Market Inc.
12	Garden Grove Superstore Inc.
13	Goldstar Supermarket
14	Island Pacific Supermarkets, Inc.
15	Kam Lee Yuen Trading Co., Inc.
16	Korean Farm, Inc.
17	Longchamp Corporation dba Lion Supermarket
18	Marra Bros. Dist., Inc.
19	Mrs. Gooch's Natural Food Markets, Inc.
20	Nature's World LLC
21	Piedmont Grocery Company
22	Reed's, Inc.
23	Rhee Bros., Inc.
24	Roxy Trading Inc.
25	Safeway Inc.
26 27	San Pablo Supermarket, Inc.
27	San Young Market, Inc.

1	Shun Fat Supermarket, Inc.
2	Sunflower Farmers Markets, LLC
3	Tawa Supermarket, Inc.
4	Torn & Glasser, Inc.
5	The Yucaipa Companies, LLC
6	Trader Joe's Company
7	Whole Foods Market California, Inc.
8	Whole I dods Warket Camorina, Inc.
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