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This matter came on for hearing on July 22, 2024 in Department 7 of the abovecaptioned Court on Plaintiff's Motion for Order Granting Final Approval of Class Action Settlement ("Motion") pursuant to California Rule of Court 3.769, the Stipulation of Class Action Settlement filed November 7, 2013 ("Agreement") and the Court's Minute Order Granting Preliminary Approval of Class Action Settlement issued January 8, 2024.

Having received and considered the Agreement, supporting papers, evidence and argument received by the Court with the Motion for Preliminary Approval of Class Action Settlement and Supplemental Briefing, and evidence and argument received by the Court with the Motion for Order Granting Final Approval of Class Action Settlement, the Court grants final approval of the Settlement and ORDERS AND MAKES THE **FOLLOWING DETERMINATIONS:**

- 1. Pursuant to the Court's Preliminary Approval Order, the Notice of Class Action Settlement was sent to each Class Member by first-class United States mail, informing the Class of the Settlement terms, right to receive a Settlement Payment without taking any action, the right to comment on or object to the Settlement, and appear in person or by counsel and be heard at the final approval hearing. Adequate periods of time were provided for each of these procedures.
- 2. No Class member filed a written objection to the proposed Settlement or stated an intention to appear at the final approval hearing.
- 3. No Class Member disputed the information provided in the Class Notice which the Class Member's settlement payment would be based upon.
- 4. Two (2) Class Members requested exclusion from the Settlement: Jason Sousa and Bernardo Chavarria.
- 5. The Court finds and determines this notice procedure afforded adequate protections to the Class and provides the basis for the Court to make an informed decision regarding Settlement approval based on the responses of the Class. The Court finds and determines the notice provided in this case was the best notice practicable, which satisfies the requirements of law and due process.

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- 6. For purposes of Settlement approval only, the Court finds: (a) the proposed Class is ascertainable and so numerous joinder of all members of the Class is impracticable; (b) there are questions of law or fact common to the proposed Class, and a well-defined community of interest among members of the proposed Class with respect to the subject matter of the class action; (c) the claims of the Class Representative are typical of the claims of the members of the proposed Class; (d) the Class Representative has and will fairly and adequately protect the interests of the Members of the Class; (e) a class action is superior to other available methods for an efficient adjudication of this controversy in the context of settlement; and (f) counsel of record for the Plaintiff/Class Representative are qualified to serve as counsel for him as well as in his representative capacity and for the Class.
- Class Members are defined for Settlement purposes as: "All current and former nonexempt California employees of Saputo employed at any time from May 27, 2016 through and including March 30, 2023."
- 8. For purposes of this Settlement, PAGA Group Members are defined as: "All current and former non-exempt California employees of Saputo employed at any time from May 12, 2019 through and including March 30, 2023."
- 9. The Court finds and determines the terms of the Agreement are fair, reasonable, and adequate and, having found the Settlement was reached as a result of informed and noncollusive arms'-length negotiations facilitated by a neutral, experienced mediator, directs the Parties to effectuate the Settlement terms as set forth in the Agreement. The Court finds the Parties conducted extensive investigation, research, and informal discovery, and their attorneys were able to reasonably evaluate their respective positions. The Court also finds Settlement will enable the Parties to avoid additional and potentially substantial litigation costs, as well as delay and risks if the Parties were to continue to litigate the case. The Court has reviewed the monetary recovery and recognizes the significant value provided to the Class.
- 10. The Court finds and determines the terms of the Settlement are fair, reasonable and adequate to the Class and each Class Member, and as to PAGA Group Members and Labor and Workforce Development Agency ("LWDA") under the Private Attorneys General Act

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("PAGA"), and the Settlement is ordered finally approved, and all terms of the Agreement should be and are ordered to be consummated.

- The Court finds and determines Individual Settlement Payments to be paid to Participating Class Members and Individual PAGA Payments to be paid to PAGA Group Members under the Settlement are fair and reasonable. The Court grants final approval to and orders payment of those amounts to Participating Class Members and PAGA group Members in accordance with the Agreement.
- 12. The Court finds and determines fees and expenses to administer the Settlement incurred by CPT Group, Inc. of \$17,500.00 are fair and reasonable. The Court grants final approval to and orders payment of that amount in accordance with the Agreement.
- 13. The Court finds and determines the Class Representative Service Payment of \$5,000.00 to Plaintiff Don M. Vasquez is fair and reasonable, and orders the Administrator to make this payment in accordance with the terms of the Agreement.
- 14. The Court finds and determines payment to the California Labor and Workforce Development Agency of \$90,000.00 as its share of the Settlement of civil penalties under the Private Attorneys General Act is fair, reasonable, and appropriate. The Court grants final approval to and orders that amount be paid in accordance with the Agreement.
- The Court awards Class Counsel attorneys' fees of \$605,797.50 [Cohelan 15. Khoury & Singer 50%; Lebe Law, APLC 50%] and litigation costs of \$32,846.72. The Court finds such amounts to be fair and reasonable. The Court orders the Administrator to make these payments in accordance with the Agreement.
- 16. The Settlement is not an admission of liability by Defendant Saputo Cheese USA, Inc., or any of its present and former parent, subsidiaries, affiliates, insurers, successors, assignees, and any other entity with an interest in or obligation regarding Defendant's assets or liabilities, including but not limited to any controlling persons, associates, affiliates, or subsidiaries and each and all of their respective past or present officers, members, managers, directors, executives, stockholders, principals, representatives, employees, attorneys, financial or investment advisors, insurers, consultants, suppliers, distributors, customers, contractors,

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experts, accountants, bankers, testing laboratories, advisors or agents, heirs, executors, trustees, general or limited partners or partnerships, limited liability companies, members, joint ventures, personal or legal representatives, estates, administrators, predecessors, successors, and assigns, whether or not specifically named or participating in the settlement by payment or otherwise, "Released Parties"), nor is this Order or entry of judgment a finding any claims in the Action against Defendant are valid. This Order, entry of judgment, or Settlement, may not be construed as, or used as an admission of, any fault, wrongdoing or liability by Defendant or any Released Party. Negotiating, entering or carrying out the Settlement, shall not be offered in evidence against any Released Party in any action or proceeding in any court or administrative agency for any purpose except to enforce this Order or Judgment. Defendant and any Released Party may file, this Order or Judgment, or any papers filed in the Action, in any proceeding to support defenses of res judicata, collateral estoppel, release, claim or issue preclusion or similar defense.

17. Plaintiff and Participating Class Members, on behalf of themselves and their respective former and present representatives, agents, attorneys, heirs, administrators, successors, and assigns, will forever completely release and discharge, to the fullest extent permitted by law, Released Parties from (i) all claims that were alleged, or reasonably could have been alleged, based on the Class Period facts stated in the Operative Complaint, including any and all claims arising under federal, state, and/or local statutory, constitutional, contractual, or common law for wages, damages, costs, penalties, liquidated damages, punitive damages, interest, attorney fees, litigation costs, expenses, other fees of any kind, restitution, equitable relief, other relief under California Business & Professions Code Section 17200 et seq. ("Section 17200") by or on behalf of any of the Participating Class Members, whether individual, direct, class, representative, legal, equitable, or other type or in any other capacity against Defendant and the Released Parties, which the Class Members ever had, now have, or may have had based on the Class Period facts stated in the Operative Complaint, from the beginning of time to the Effective Date, including, but not limited to, failure to timely pay minimum wage, failure to pay overtime wages, failure to pay reporting time pay, failure to provide timely, off-duty meal and/or rest breaks, failure to timely pay all wages due and owing

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during employment, failure to promptly pay all wages due and owing at the time of the employee's separation from employment, failure to provide accurate itemized wage statements, failure reimburse employees for business expenses, engaging in any unlawful/unfair/fraudulent business practices in violation of Section 17200 and the requirements of the Industrial Welfare Commission Wage Order applicable thereto.

- 18. Plaintiff and PAGA Group Members, on behalf of themselves and their respective former and present representatives, agents, attorneys, heirs, administrators, successors, and assigns, will forever completely release and discharge, to the fullest extent permitted by law, Released Parties from any and all claims for PAGA civil penalties that could have been assessed or collected by Plaintiff or the LWDA, a State of California Executive Branch Agency under the PAGA, from the Released Parties based on the facts alleged in the Complaint, including any and all claims for failure to pay minimum wage, failure to pay overtime, failure to provide compliant meal periods, failure to provide compliant rest periods, failure to issue accurate itemized wage statements, failure to pay all wages owed during employment, failure to reimburse employees for business expenses, failure to pay reporting time pay, failure to maintain accurate payroll records for its non-exempt employees, and failure to pay all wages due and owing upon termination.
- 19. Nothing in this Order shall preclude any action to enforce the obligations under the Agreement or this Order, including the requirement Defendant makes payments to Participating Class Members and PAGA Group Members in accordance with the Settlement.
- 20. The Parties will bear their own costs and attorneys' fees except as otherwise provided by this Court's Order awarding Class Counsels' attorneys' fees and litigation costs.
- 21. The Court enters final judgment in accordance with the terms of the Agreement, the Court's Preliminary Approval Order, and this Order.
- Judgment is hereby entered and shall constitute a judgment for purposes of 22. California Rules of Court, Rule 3.769(h). In accordance with, and for the reasons stated in, this Order, judgment shall be entered within the meaning and for purposes of Code of Civil Procedure sections 577 and 904.1(a), and Plaintiff/Class Representative, Participating Class

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Members and PAGA Group Members shall take nothing from Released Parties except as expressly set forth in the Agreement and this Order.

- Pursuant to Labor Code section 2699(1)(3), Plaintiff shall submit a copy of this Order and Judgment to the LWDA within 10 days after entry of this Order and Judgment.
- 24. The Parties will comply with California Rules of Court, Rule 3.771(b), by giving notice to Class Members by posting the Order of Final Approval and Judgment on the Settlement Administrator's website, where it shall remain until 90 days after the Final Accounting Hearing.
- 25. Without affecting the finality of this Order or the entry of judgment in any way, the Court retains jurisdiction of all matters relating to the interpretation, administration, implementation, effectuation, and enforcement of this Order and the Agreement, pursuant to California Rules of Court, Rule 3.769(h).
- 26. The Court sets a Final Compliance Hearing for January 27, 2025 at 8:30 a.m. in Department 7 of the above-captioned Court.

IT IS SO ORDERED AND JUDGMENT IS HEREBY ENTERED.

Date:	08/23/2024	
		Honorable Gary M. Johnson
		Judge of the Superior Court