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12	SUPERIOR COURT OF THE STATE OF CALIFORNIA			
13	COUNTY OF SAN FRANCISCO			
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15	ANASTASHA BARBA, for Herself, as a Private Attorney General,	Case No. CGC 19-581937		
16	and/or On Behalf Of All Others Similarly Situated,	[P ROPOSED] ORDER FOR PRELIMINARY APPROVAL OF		
17	Plaintiff,	CLASS ACTION SETTLEMENT AND		
18	vs.	PROVISIONAL CERTIFICATION OF A SETTLEMENT CLASS		
19	OLD NAVY, LLC,			
20	OLD NAVY (APPAREL), LLC, OLD NAVY HOLDINGS, LLC,			
21	GPS SERVICES, INC., and THE GAP, INC., and			
22	DOES 1-20, inclusive,			
23	Defendants.			
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`[PROPOSED] ORDER GRANTING PRELIMINARY APPROVAL – CGC-19-581937

IT IS ORDERED THAT:

- 1. Settlement Approval. The Agreement, including the Full Notice, Email Notice, Publication Notice, Claim Form, and Exemplar Purchase Certificate attached to the Agreement as Exhibits B-F, is preliminarily approved.
- 2. Provisional Certification. The Class is provisionally certified for settlement purposes only as a class of all United States citizens who made one or more purchases at an Old Navy Store or Old Navy Outlet Store or from the Old Navy website, excluding purchases made while in Missouri, between November 12, 2015 and the date of entry of the Preliminary Approval Order.
- 3. Leave to File Amended Complaint. To effectuate the terms of the proposed settlement, Plaintiff Barba is granted leave to file a First Amended Complaint which is attached as Exhibit B to Mr. DeNittis' Declaration which adds to this action Plaintiffs James Andrews, Anna Nemykina and Brenda Tripicchio.
- 4. Appointment of Class Representative and Class Counsel. Plaintiffs Anastasha Barba, James Andrews, Anna Nemykina and Brenda Tripicchio are conditionally certified as the class representatives to implement the Parties' Settlement in accordance with the Agreement. DeNittis Osefchen Prince, P.C. and Hattis & Lukacs are conditionally appointed as Class Counsel. Plaintiffs and Class Counsel must fairly and adequately protect the Class's interests.
- 5. Appointment of Claims Administrator. Angeion Group is appointed as the Claims Administrator. Pursuant to Section 2.5(a) of the Amendment to the Agreement of Settlement and Release, Defendants shall pay Angeion Group \$825,000 from the Cash Fund within twenty (20) days of this Order being entered.
- 6. Provision of Class Notice. The Claims Administrator will notify Class Members of the Settlement in the manner specified under Section 3.3 of the Agreement and will pay all costs associated with claims administration and providing notice to Class Members as set forth in the Settlement Agreement.
- 7. Objection to Settlement. Class Members who have not submitted a timely written exclusion request pursuant to paragraph 9 below and who want to object to the Agreement

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may file a written objection with the Court and deliver such objection to Class Counsel and

- 8. Failure to Object to Settlement. Class Members who fail to object to the Agreement in the manner specified above will: (1) be deemed to have waived their right to object to the Agreement; (2) be foreclosed from objecting (whether by a subsequent objection, intervention, appeal, or any other process) to the Agreement; and (3) not be entitled to speak at the Fairness Hearing.
- 9. Requesting Exclusion. Class Members who want to be excluded from the Settlement must send a letter, email, fax or postcard to the Settlement Administrator stating: (a)

the name and case number of the Action; (b) the full name, address, and telephone number of the person requesting exclusion; and (c) a statement that he/she does not wish to participate in the Settlement, postmarked no later than seventy-five (75) calendar days after entry of this Order. If a Class member submits a Claim Form and a request for exclusion, the request for exclusion will be deemed invalid.

- 10. Claim Form. Class members must submit complete, valid and sufficient Claim Forms no later than one hundred and eighty (180) calendar days after entry of this Order in order to be included in the distribution of the Settlement Purchase Certificates. Class Members may also be required to provide proof of Qualifying Purchase(s) as described in Sections 2.1 and 2.2 of the Agreement. The Claim Form shall have a space for Class members to elect the number of Settlement Purchase Certificates he or she wishes to obtain that corresponds with his/or her tier as described in Sections 2.1 and 2.2 of the Agreement.
- 11. Termination. If the Agreement terminates for any reason, the following will occur: (a) this Order and all of its provisions will be vacated, including, but not limited to, vacating conditional certification of the Class, conditional appointment of Plaintiffs as class representatives, and conditional appointment of Plaintiffs' Counsel as Class Counsel; (b) the Action will revert to the status that existed before Plaintiff Barba filed her motion for Preliminary Approval of Class Action Settlement; and (c) no term or draft of the Settlement Agreement, or any part of the Parties' settlement discussions, negotiations or documentation will have any effect or be admissible into evidence for any purpose in the Action or any other proceeding. This Order will not waive or otherwise impact the Parties' rights or arguments.
- 12. No Admissions. Nothing in this Order is, or may be construed as, an admission or concession on any point of fact or law by or against any Party.
- 13. Stay of Dates and Deadlines. All discovery and pretrial proceedings and deadlines are stayed and suspended until further notice from the Court, except for such actions as are necessary to implement the Agreement and this Order.
- 14. Release. For clarity, and to avoid any ambiguity, it is the intent of the Parties that the Agreement of Settlement, as amended, and the Settlement (including its definition of "Class")

Released Claims") do not and will not release any claims asserted by, or on behalf, consumers (whether individually or as members of a proposed class), concerning purchases they made in-store or online while in Missouri, and which are the subject of the separate lawsuit *Hennessey v. The Gap, Inc. and Old Navy, LLC*, Case No. 4:19-cv-1867-SEP, pending in the United States District Court of Missouri, Eastern Division.

15. Fairness Hearing. On March 16, 2022, at 9:30am this Court will hold a Fairness Hearing to determine whether the Agreement should be finally approved as fair, reasonable, and adequate. All papers supporting Plaintiffs' request for attorneys' fees and costs and Plaintiffs' incentive awards must be filed no later than fourteen (14) calendar days before the deadline for Class members to object to the Settlement. All papers supporting final approval of the Agreement must be filed no later than seven (7) calendar days before the Fairness Hearing. Based on the date of this Order and the date of the Fairness Hearing, the following are the certain associated dates in this Settlement:

Event	Timing	Date
Last day for Defendants, through the Claims Administrator, to send Email Notice and Publication Notice, and start operating Settlement Website	30 days after entry of this Order	January 1, 2022
Last day for Defendants, through the Claims Administrator to send 2 nd Email Notice	44 days after entry of this Order	January 15, 2022
Last day for Plaintiffs to file fee petition	61 days after entry of this Order	February 1, 2022
Last day for Class Members to request exclusion or object to the Settlement	75 days after entry of this Order	February 16, 2022
Last day for Class Members to file a claim	180 days after entry of this Order	May 31, 2022

Event	Timing	Date
Last day for Parties to file briefs in support of the Final Order and Judgment	7 days before Fairness Hearing	March 9, 2022

This Court may order the Fairness Hearing to be postponed, adjourned, or continued. If that occurs, the updated hearing date shall be posted on the Settlement Website but other than the website posting, Old Navy will not be required to provide any additional notice to Class Members.

IT IS SO ORDERED.

Dated: <u>Per . 2, 1821</u>

JUDGE OF THE SUPERIOR COURT ETHAN P. SCHULMAN