25CV472270 Santa Clara â•fi Civi On 8/13/2025 11:02 AM Reviewed By: V. Wong Case #25CV472270 Envelope: 20466478

V. Wong

EFS-020 ATTORNEY OR PARTY WITHOUT ATTORNEY: STATE BAR NO.: 245333 FOR COURT USE ONLY NAME: Tamalca Harris, Deputy District Attorney FIRM NAME: Santa Clara County District Attorney's Office STREET ADDRESS: 70 West Hedding Street CITY: San Jose STATE: CA ZIP CODE: 95110 TELEPHONE NO.: (408) 808-3771 FAX NO.: E-MAIL ADDRESS: tharris@dao.sccgov.org ATTORNEY FOR (name): The People of the State of California SUPERIOR COURT OF CALIFORNIA, COUNTY OF Santa Clara STREET ADDRESS: 191 North First Street MAILING ADDRESS: 191 North First Street CITY AND ZIP CODE: San Jose, CA 95113 BRANCH NAME: Downtown Superior Court (DTS) - Civil Division CASE NUMBER: PLAINTIFF/PETITIONER: The People of the State of California 25CV472270 DEFENDANT/RESPONDENT: Grocery Delivery E-Services USA Inc., dba HelloFresh JUDICIAL OFFICER: OTHER: Judge Nishigaya DEPT: PROPOSED ORDER (COVER SHEET) 13

NOTE: This cover sheet is to be used to electronically file and submit to the court a proposed order. The proposed order sent electronically to the court must be in PDF format and must be attached to this cover sheet. In addition, a version of the proposed order in an editable word-processing format must be sent to the court at the same time as this cover sheet and the attached proposed order in PDF format are filed.

Name of the party submitting the proposed order:

THE PEOPLE OF THE STATE OF CALIFORNIA

2. Title of the proposed order:

[PROPOSED] FINAL JUDGMENT AND INJUNCTION PURSUANT TO STIPULATION

- 3. The proceeding to which the proposed order relates is:
 - a. Description of proceeding: STIPULATION FOR ENTRY OF FINAL JUDGMENT AND [PROPOSED] FINAL JUDGMENT
 - b. Date and time: N/A
 - c. Place: N/A

SUBMITTED EX PARTE, WITH CONSENT OF BOTH PARTIES, FOR REVIEW AND APPROVAL

4. The proposed order was served on the other parties in the case.

Tamalca Harris

(TYPE OR PRINT NAME)

(SIGNATURE OF PARTY OR AFFORNEY)

Page 1 of 2

CASE NAME:	CASE NUMBER:
People v. Grocery Delivery E-Services USA Inc., dba HelloFresh	25CV472270

PROOF OF ELECTRONIC SERVICE PROPOSED ORDER

1.	la	m at least 18 years old and not a party to this action .
	a.	My residence or business address is (specify): Santa Clara County District Attorney's Office, 70 West Hedding Street, San Jose, CA 95110
	b.	My electronic service address is (specify): pcharlebois@dao.sccgov.org
2.		ectronically served the <i>Proposed Order (Cover Sheet)</i> with a proposed order in PDF format attached, and a proposed order in editable word-processing format as follows:
	a.	On (name of person served) (If the person served is an attorney, the party or parties represented should also be stated.):
		Ari Rothman, attorney for Grocery Delivery E-Services USA Inc., dba HelloFresh Shahin Rothermel, attorney for Grocery Delivery E-Services USA Inc., dba HelloFresh
	b.	To (electronic service address of person served): anrothman@venable.com; sorothermel@venable.com
	C.	On (date): 8/13/2025
		0,10,2020
		Electronic service of the <i>Proposed Order (Cover Sheet)</i> with the attached proposed order in PDF format and service of the proposed order in an editable word-processing format on additional persons are described in an attachment.
I de	eclar	re under penalty of perjury under the laws of the State of California that the foregoing is true and correct.
	te:	8/13/2025
		0/13/2023
Phi	lin (Charlebois /S/ Philip W. Charlebois
- 111	iib c	(TYPE OR PRINT NAME OF DECLARANT) (SIGNATURE OF DECLARANT)

1 2	JEFFREY F. ROSEN, SBN 163589 District Attorney of Santa Clara County TAMALCA HARRIS, SBN 245333	Exempt from filing fee pursuant to Government Code § 6103
3	Deputy District Attorney 70 West Hedding Street, West Wing	Filed August 18, 2025
4	San Jose, California 95110 Telephone: (408) 808-3771 Email: tharris@dao.sccgov.org	Clerk of the Court Superior Court of CA
5	NATHAN J. HOCHMAN, SBN 139137	County of Santa Clara 25CV472270
6	District Attorney of Los Angeles County GINA SATRIANO, SBN 161653	By: jsilveira
7	Head Deputy District Attorney DUKE CHAU, SBN 174498	
8 9	Deputy District Attorney Consumer Protection Division 211 West Temple Street, 10th Floor	
10	Los Angeles, California 90012 Telephone: (213) 257-2450	
11	Email: gsatriano@da.lacounty.gov dchau@da.lacounty.gov	
12	Attorneys for Plaintiff See Appendix A for additional Plaintiff's counsel	
13	See Appendix A for additional Frankfiff's counsel	
14	SUPERIOR COURT OF THE	STATE OF CALIFORNIA
15	FOR THE COUNTY O	F SANTA CLARA
16		
17	PEOPLE OF THE STATE OF CALIFORNIA,	Case No. 25CV472270
18	Plaintiff,	[PROPOSED] FINAL JUDGMENT AND INJUNCTION
19	VS.	PURSUANT TO STIPULATION
20	GROCERY DELIVERY E-SERVICES USA INC., dba HELLOFRESH, a Delaware Corporation,	
21	Defendant.	
22		
23	Plaintiff, the People of the State of California	, represented by Jeffrey F. Rosen, District
24	Attorney of Santa Clara County, by Tamalca Harris,	Deputy District Attorney; Nathan J. Hochman,
25	District Attorney of Los Angeles County, by Duke Chau, Deputy District Attorney; Summer	
26	Stephan, District Attorney of San Diego County, by Stephen M. Spinella, Deputy District Attorney;	
27	John T. Savrnoch, District Attorney of Santa Barbara	a County, by Morgan Lucas, Senior Deputy
28		

District Attorney; Jeffrey S. Rosell, District Attorney of Santa Cruz County, by Douglas B. Allen, Assistant District Attorney; and Douglas T. Sloan, City Attorney of Santa Monica, by Andrew Braver, Deputy City Attorney (hereinafter "Plaintiff"), and Defendant, Grocery Delivery E-Services USA Inc., dba HelloFresh (hereinafter "Defendant") (Plaintiff and Defendant are collectively the "Parties"), represented by Shahin Rothermel and Ari Rothman of Venable LLP, having stipulated to the entry of this Final Judgment and Injunction Pursuant to Stipulation (hereinafter "Final Judgment") without the taking of proof and without this Final Judgment constituting evidence of an admission by any party regarding any issue of law or fact alleged in the Complaint, and with all liability denied by Defendant, all Parties having waived the right to appeal, and good cause appearing,

IT IS HEREBY ORDERED, ADJUDGED AND DECREED:

JURISDICTION AND VENUE

1. This civil action is brought by Plaintiff in the public interest under the laws of the State of California. As Defendant has offered for sale and/or sold products over the Internet and throughout the State of California, including online sales to residents of Santa Clara County, the Santa Clara County Superior Court ("Court") has jurisdiction of the subject matter hereof and over the Parties hereto and is a proper venue for this action. This Final Judgment is entered pursuant to California Business and Professions Code sections 17200 *et seq.* and 17500 *et seq.*

APPLICABILITY

2. The provisions of this Final Judgment are applicable to Defendant and its officers, employees, directors, agents, representatives, successors, subsidiaries, and assigns acting within the course and scope of their agency or employment and in concert with Defendant.

DEFINITIONS

- 3. For purposes of this Final Judgment, the following definitions apply:
 - a. "CALIFORNIA CONSUMER" means any person who acquired or purchased, on or after January 1, 2019, through the EFFECTIVE DATE OF JUDGMENT (as that term is defined below), any goods from Defendant and who had a billing or shipping address located in the State of California.

[PROPOSED] FINAL JUDGMENT AND INJUNCTION PURSUANT TO STIPULATION

- b. "AUTOMATIC RENEWAL" means a plan or arrangement in which a paid subscription or purchasing agreement is automatically renewed at the end of a definite term for a subsequent term.
- c. "CONTINUOUS SERVICE" means a plan or arrangement in which a subscription or purchasing agreement continues until the consumer cancels the service.
- d. "CLEAR AND CONSPICUOUS" means in larger type than the surrounding text, or in contrasting type, font, or color to the surrounding text of the same size or set off from the surrounding text of the same size by symbols or other marks, in a manner that clearly calls attention to the language. In the case of an audio disclosure, it means in a volume and cadence sufficient to be readily audible and understandable.
- e. "AUTOMATIC RENEWAL OFFER TERMS" means the following CLEAR AND CONSPICUOUS disclosures:
 - A statement that the subscription or purchasing agreement will continue until the CALIFORNIA CONSUMER cancels;
 - ii. A description of the cancellation policy that applies to the offer and how to cancel;
 - iii. The recurring charges that will be charged to the CALIFORNIA CONSUMER as part of the AUTOMATIC RENEWAL or CONTINUOUS SERVICE; and that the amount of the charge may change (if applicable), and the amount to which the charge will change (if known);
 - iv. The length of the AUTOMATIC RENEWAL term or that the service is continuous, unless the length of the term is chosen by the CALIFORNIA CONSUMER; and
 - v. The minimum purchase obligation, if any.
- f. "EFFECTIVE DATE OF JUDGMENT" means the date this Final Judgment is [PROPOSED] FINAL JUDGMENT AND INJUNCTION PURSUANT TO STIPULATION

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file-endorsed by the Clerk of Court, following approval and signature by a Judge or Commissioner of the Superior Court of the State of California.

INJUNCTION

4. Pursuant to California Business and Professions Code sections 17203 and 17535,
Defendant is permanently enjoined and restrained from making any untrue or misleading
representation, and which Defendant by the exercise of reasonable care should have known is untrue
or misleading, on its websites, advertising, emails, or any other form of marketing in a manner
prohibited by California Business and Professions Code section 17500, or engaging in any unlawful
business practices in a manner prohibited by California Business and Professions Code section
17200, including, but no limited to, by

Sales Flow and Online Practices

- a. Using a web page or other online sales flow for the sales of goods or services that is materially misleading.
- b. Using an online button or hyperlink for obtaining a CALIFORNIA CONSUMER's payment that is misleading or not clearly named to indicate that payment is being taken.
- c. Obtaining payment for goods or services without first giving the CALIFORNIA CONSUMER an opportunity to review a summary of the pending order and the opportunity to cancel or make changes to the order.
- 5. Defendant is further permanently enjoined and restrained from making AUTOMATIC RENEWAL or CONTINUOUS SERVICE contracts in California in a manner prohibited by California Business and Professions Code sections 17600, 17601, 17602, and 17603in the following manner:

Automatic Renewal: Disclosure

a. Failing to present the AUTOMATIC RENEWAL OFFER TERMS before the subscription or purchase agreement is fulfilled and in visual proximity, or in the case of an offer conveyed by voice, in temporal proximity to the request for [PROPOSED] FINAL JUDGMENT AND INJUNCTION PURSUANT TO STIPULATION

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consent to the AUTOMATIC RENEWAL OFFER TERMS. If the offer includes a free gift, the offer shall include a CLEAR AND CONSPICUOUS explanation of any material conditions a CALIFORNIA CONSUMER must satisfy to receive that gift. If the offer also includes a trial, the offer shall include a CLEAR AND CONSPICUOUS explanation of the price that will be charged after the trial ends or the manner in which the subscription or purchasing agreement pricing will change upon conclusion of the trial.

Automatic Renewal: Affirmative Consent

- b. Charging a CALIFORNIA CONSUMER's credit or debit card or account with a third party for an AUTOMATIC RENEWAL or CONTINUOUS SERVICE without first obtaining the CALIFORNIA CONSUMER's express affirmative consent to the AUTOMATIC RENEWAL OFFER TERMS, including the terms of an AUTOMATIC RENEWAL offer or CONTINUOUS SERVICE offer that is made at a promotional or discounted price for a limited period of time. For online and written orders this consent shall include the following:
 - i. The consent is obtained by an express act by the CALIFORNIA CONSUMER through a checkbox, signature, express consent button, or other substantially similar mechanism that the CALIFORNIA CONSUMER must affirmatively select to give consent to the AUTOMATIC RENEWAL OFFER TERMS; and
 - ii. The AUTOMATIC RENEWAL OFFER TERMS shall be disclosed in a CLEAR AND CONSPICUOS manner immediately adjacent to the consent mechanism referred to in paragraph (5)(b)(i).

Automatic Renewal: Acknowledgment

c. Failing to provide an acknowledgment of the transaction that includes the AUTOMATIC RENEWAL OFFER TERMS, cancellation policy, and information regarding how to cancel in a manner that is capable of being retained by the CALIFORNIA CONSUMER.

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i.	The acknowledgment must be sent to the CALIFORNIA CONSUMER via
	email promptly after the order. The subject line for the email must indicate
	in a CLEAR AND CONSPICUOUS manner that it is a confirmation of the
	AUTOMATIC RENEWAL or CONTINUOUS SERVICE transaction; and

ii. If the AUTOMATIC RENEWAL or CONTINUOUS SERVICE offer includes a free gift or trial, the acknowledgment must CLEARLY AND CONSPICUOUSLY disclose how and when the CALIFORNIA CONSUMER can cancel and allow the CALIFORNIA CONSUMER to cancel the AUTOMATIC RENEWAL or CONTINUOUS SERVICE before the CALIFORNIA CONSUMER pays for the goods or services.

Automatic Renewal: Notice After Subscription

- d. When required under paragraph 5(e) below, failing to provide a notice to a CALIFORNIA CONSUMER that CLEARLY AND CONSPICUOUSLY states all of the following:
 - i. That the AUTOMATIC RENEWAL or CONTINUOUS SERVICE will automatically renew unless the CALIFORNIA CONSUMER cancels.
 - ii. The length and any additional terms of the renewal period.
 - iii. One or more methods by which a CALIFORNIA CONSUMER can cancel the AUTOMATIC RENEWAL or CONTINUOUS SERVICE.
 - iv. If the notice is sent electronically, the notice shall include either a link that directs the CALIFORNIA CONSUMER to the cancellation process, or another reasonably accessible electronic method that directs the CALIFORNIA CONSUMER to the cancellation process if no link exists.
 - v. Contact information for the business.
- e. Failing to provide the notice as specified in paragraph 5(d) if either of the following is true, provided that if an AUTOMATIC RENEWAL offer or a CONTINUOUS SERVICE offer requires a notice under both paragraphs 5(e)(i) and 5(e)(ii), only the notice specified in paragraph 5(e)(ii) shall be required:

 [PROPOSED] FINAL JUDGMENT AND INJUNCTION PURSUANT TO STIPULATION

- i. The CALIFORNIA CONSUMER accepted a free gift or trial, lasting for more than thirty-one (31) days, that was included in an AUTOMATIC RENEWAL offer or CONTINUOUS SERVICE offer or the CALIFORNIA CONSUMER accepted an AUTOMATIC RENEWAL offer or CONTINUOUS SERVICE offer at a promotional or discounted price, and the applicability of that price was more than thirty-one (31) days.
 - A. The notice shall be provided at least three (3) days before and at most twenty-one (21) days before the expiration of the predetermined period of time for which the free gift or trial, or promotional or discounted price, applies.
 - B. An offer shall be exempted from the requirements under this paragraph if the CALIFORNIA CONSUMER does not enter into the contract electronically and Defendant has not collected or maintained the CALIFORNIA CONSUMER's valid email address, phone number, or another means of notifying the CALIFORNIA CONSUMER electronically.
 - C. For purposes of this paragraph, "free gift" does not include a free promotional item or gift given by the business that differs from the subscribed product.
- ii. The CALIFORNIA CONSUMER accepted an AUTOMATIC RENEWAL offer or CONTINUOUS SERVICE offer with an initial term of one year or longer that automatically renews unless the CALIFORNIA CONSUMER cancels the AUTOMATIC RENEWAL or CONTINUOUS SERVICE. In this case, the notice stated in paragraph 5(d) shall be provided at least fifteen (15) days and not more than forty-five (45) days before the AUTOMATIC RENEWAL offer or CONTINUOUS SERVICE offer renews.

f. Failing to provide a CALIFORNIA CONSUMER with a CLEAR AND CONSPICUOUS notice of the material change and information regarding how to cancel in a manner that is capable of being retained by the CALIFORNIA CONSUMER when there is a material change in the terms of the accepted AUTOMATIC RENEWAL or CONTINUOUS SERVICE.

Automatic Renewal: Cancellation

- g. Failing to provide a toll-free telephone number, electronic mail address, a postal address if the Defendant directly bills the CALIFORNIA CONSUMER, or another cost-effective, timely, and easy-to-use mechanism for cancellation that shall be described in the acknowledgment specified in paragraph 5(c).
- h. Failing to allow a CALIFORNIA CONSUMER who accepts an AUTOMATIC RENEWAL or CONTINUOUS SERVICE offer online to terminate the AUTOMATIC RENEWAL or CONTINUOUS SERVICE exclusively online, at will, and without engaging any further steps that obstruct or delay the consumer's ability to terminate the AUTOMATIC RENEWAL or CONTINUOUS SERVICE immediately, provided that Defendant may present the CALIFORNIA CONSUMER with a discounted offer, retention benefit, or information regarding the effect of cancellation, provided that the Defendant first informs the consumer in a CLEAR AND CONSPICUOUS manner that they may complete the cancellation process at any time by stating that they want to "cancel" or words to that effect, and promptly process the cancellation without delay per California Business and Professions Code section 17602(e) effective July 1, 2025.

 Defendant shall provide a method of termination that is online in the form of either of the following:
 - A prominently located direct link or button which may be located within either a customer account or profile, or within either device or user settings.

1	ii.	By an immediately accessible termination email formatted and provided
2		by Defendant that a CALIFORNIA CONSUMER can send to Defendant
3		without additional information.
4	iii.	The Defendant may require a CALIFORNIA CONSUMER to enter
5		account information or otherwise authenticate online before termination of
6		the AUTOMATIC RENEWAL or CONTINUOUS SERVICE online if the
7		CALIFORNIA CONSUMER has an account with Defendant. A
8		CALIFORNIA CONSUMER who is unwilling or unable to enter account
9		information or otherwise authenticate online before termination of the
10		AUTOMATIC RENEWAL or CONTINUOUS SERVICE online shall not
11		be precluded from authenticating or terminating the AUTOMATIC
12		RENEWAL or CONTINUOUS SERVICE offline using another method
13		pursuant to paragraph 5(g).
14		MONETARY RELIEF
15	6. Defendan	t is hereby ordered pursuant to California Business and Professions Code
16	sections 17203, 17206, 1	7535, and 17536 to pay civil penalties, restitution, and investigative costs in
17	the amount of \$7,500,00	0.00 as set forth below.
18		Civil Penalties and Investigative Costs
19	a. Pursu	ant to California Business and Professions Code sections 17206 and 17536,
20	Defen	dant shall pay civil penalties in the amount of \$6,380,000.00 as follows:
21	i.	\$1,063,334.00 to the "Office of the District Attorney, County of Los
22		Angeles";
23	ii.	\$1,063,334.00 to the "Office of the District Attorney, County of San
24		Diego";
25	iii.	\$1,063,333.00 to the "Office of the District Attorney, County of Santa
26		Barbara";
27	iv.	\$1,063,333.00 to the "Office of the District Attorney, County of Santa
28		Clara";
- 1	I IDDADAGEDI EINIA	I HIDGMENT AND INHINCTION DIDGLIANT TO STIDLI ATION

Restitution Fund and Claims Administrator Fees

- 9. Defendant and Plaintiff have agreed to Kroll Settlement Administration or another mutually acceptable provider to act as the designated third-party "Claims Administrator" who shall administer the restitution to CALIFORNIA CONSUMERS.
- 10. Within ten (10) days after the EFFECTIVE DATE OF JUDGMENT, Defendant shall deposit \$950,000 into a designated trust account known as "the Restitution Fund."
- 11. Within ten (10) days after the EFFECTIVE DATE OF JUDGMENT, Defendant shall deposit \$50,000 into a trust account established by the Claims Administrator for the exclusive purpose of paying the Claims Administrator's fees and costs. If the Claims Administrator's fees and costs after the completion of the restitution process are less than \$50,000, the remaining balance shall be deposited into the Restitution Fund. If the final fees and costs exceed \$50,000, the Claims Administrator may pay itself that difference with money from the Restitution Fund.
- 12. The Restitution Fund shall be under the control and operation of the Claims Administrator. Except as otherwise provided in paragraph 11 of this Final Judgment, the money in the Restitution Fund shall be used only for paying restitution to CALIFORNIA CONSUMERS on the Final List of Payees (as defined below) who are entitled to receive cash restitution. If any funds in the Restitution Fund remain after redress of the Final List of Payees is completed, the remaining balance shall be deemed *Cy Pres* restitution payable to the Consumer Protection Prosecution Trust Fund for the purpose of enhancing the investigation, prosecution, and enforcement of consumer protection actions brought pursuant to the unfair competition statutes of the State of California by the California Attorney General, district attorneys, and city attorneys authorized to bring such actions.
- 13. If the restitution to CALIFORNIA CONSUMERS and the final costs and fees of the Claims Administrator exceeds the amount in the Restitution Fund, then payments to Eligible Recipients (as defined below), shall be prorated.

<u>Identification of Prospective Recipients</u>

14. Defendant shall institute a restitution program to reimburse CALIFORNIA

CONSUMERS who subscribed to Defendant's AUTOMATIC RENEWAL or CONTINUOUS

SERVICE contracts prior to the EFFECTIVE DATE OF JUDGMENT and who meet the criteria set
[PROPOSED] FINAL JUDGMENT AND INJUNCTION PURSUANT TO STIPULATION

forth in Paragraph 22(e) ("Eligible Recipients").

- 15. Following the EFFECTIVE DATE OF JUDGMENT, Defendant shall use reasonable efforts to create a list of the most current, complete and accurate names, email addresses, and last-known billing zip codes and/or addresses of all Eligible Recipients. This group shall be referred to as the "Prospective Recipients." This list shall be contained in a spreadsheet produced using Microsoft Excel or similar searchable software.
- 16. Defendant shall appoint at least one management-level employee to oversee the process of identifying the Prospective Recipients. This employee shall prepare and sign a declaration of compliance under penalty of perjury and based on personal knowledge, which declaration shall remain non-public and confidential except that it may be shared with the Claims Administrator, Plaintiff, and this Court. The declaration of compliance shall describe the steps taken to identify all Prospective Recipients, and the electronic or other records that were searched or queried, the manner in which they were searched, and the individuals involved in this process. The declaration shall also attest that the Prospective Recipients list is accurate and complete, to the best of Defendant's knowledge and belief.
- 17. No later than forty-five (45) days after the EFFECTIVE DATE OF JUDGMENT, Defendant shall transmit both the declaration of compliance and the list of Prospective Recipients to both Plaintiff and the Claims Administrator.
- 18. If Plaintiff determines that the procedures used by Defendant to identify Prospective Recipients were sufficient, then it shall give notice within ten (10) days of such sufficiency and the Prospective Recipients shall be settled. If Plaintiff determines that the procedures used by Defendant to identify Prospective Recipients were materially deficient or that the list is otherwise materially insufficient, within ten (10) days it shall notify Defendant in writing of the reasons for such conclusion. The Parties shall work together in a timely and good faith manner to resolve those concerns. As part of that process, Plaintiff may obtain copies of the information on which Defendant relied in ascertaining the list of Prospective Recipients.
 - a. If Plaintiff is satisfied that any such material insufficiency or deficiency in the list of Prospective Recipients can be corrected, Defendant shall have forty-five (45) [PROPOSED] FINAL JUDGMENT AND INJUNCTION PURSUANT TO STIPULATION

- days from such notice to implement the necessary changes and submit a revised list of Prospective Recipients.
- b. If Plaintiff is not satisfied that any such material insufficiency or deficiency has been or can be corrected, or in the event of any other unresolved dispute regarding the review of Prospective Recipients, either party may seek further direction from the Court.

Consumer Notice

- 19. Within forty-five (45) days after receiving the declaration of compliance and list of Prospective Recipients, including such additional time as may be necessary to receive notice of acceptance of the Prospective Recipients or to resolve any deficiencies in the list, the Claims Administrator shall send or cause to be sent an email notice to each Prospective Class member in the form and manner set forth in Exhibit A. The Claims Administrator will take all reasonable steps to ensure that emails are not diverted to the recipients' "junk" or "spam" email folder. The subject matter line of said email shall clearly indicate that the email contains information regarding settlement of a government consumer investigation.
- 20. If within ten (10) days after sending an email notice the Claims Administrator learns that the email was returned as undeliverable, the Claims Administrator will promptly cause to be sent a postcard via United States mail to that Prospective Recipient, in the form and manner set forth in Exhibit A, provided that a mailing address for that Prospective Recipient is available. The postcard shall be sent to the Prospective Class member's last-known billing address and shall additionally state that:
 - a. The postcard constitutes a final notice of the terms of this Final Judgment; and
 - b. Failure to complete and submit a restitution claim form within thirty (30) days may bar the recipient from recovery of restitution under the terms of this Final Judgment.

Claim Forms

21. In its notices (both email and postcard), the Claims Administrator shall include an internet address or link to a website maintained by the Claims Administrator devoted exclusively to [PROPOSED] FINAL JUDGMENT AND INJUNCTION PURSUANT TO STIPULATION

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informing consumers about this case, including information about this Final Judgment and the underlying action, and a restitution claim form (the "Claim Form") that Prospective Recipients can use to claim restitution. The Claim Form shall be capable of completion and submission online and also of being downloaded, completed by hand, and sent by hard copy to the Claims Administrator at a designated mailing address. The Claims Administrator shall in its notices to Prospective Recipients indicate that they have thirty (30) days to submit the Claim Form.

- 22. The Claim Form shall require the following from Prospective Recipients:
 - a. Name used to subscribe to Defendant's AUTOMATIC RENEWAL or CONTINUOUS SERVICE contracts prior to the EFFECTIVE DATE OF JUDGMENT;
 - b. Telephone number;
 - c. Email address used to subscribe to Defendant's AUTOMATIC RENEWAL or CONTINUOUS SERVICE contracts prior to the EFFECTIVE DATE OF JUDGMENT;
 - d. Mailing address where the restitution check should be sent;
 - e. A statement that the Prospective Recipient:
 - (1) is or was a CALIFORNIA CONSUMER who signed up for an Automatic Renewal Subscription Program of Defendant without his or her knowledge or consent any time between January 1, 2019, and prior to the EFFECTIVE DATE OF JUDGMENT;
 - (2) who cancelled his or her AUTOMATIC RENEWAL or CONTINUOUS SERVICE contract(s) after the first shipment; and
 - (3) who has not already obtained a refund for all money paid for his or her AUTOMATIC RENEWAL or CONTINUOUS SERVICE contract(s).
- 23. If the Claims Administrator receives a Claim Form or postcard that is missing required information or otherwise deemed to be invalid, it shall promptly inform the Prospective Recipient member of the error or deficiency. The latter shall have thirty (30) days to correct the error or deficiency.

- 24. On or about ninety (90) days following issuance of the initial email notice described above, plus any additional time reasonably required by the Claims Administrator (not to exceed thirty (30) days), the Claims Administrator shall prepare a preliminary list of all timely restitution claims that were properly completed and received (the "Preliminary List of Payees" or "Preliminary List"). The Claims Administrator shall promptly send a copy of the Preliminary List to both Parties.
- 25. Defendant may elect to cross-check the Preliminary List against its updated records to determine if any individuals on the Preliminary List either (1) were not paying customers during the period in question, or (2) received a full refund from Defendant. Any individual who received a full refund of all amounts charged prior to the EFFECTIVE DATE OF JUDGMENT will no longer be considered an Eligible Recipient. If Defendant so elects, within thirty (30) days of the date it receives the Preliminary List, Defendant shall provide Plaintiff with a list of individuals who it believes received a refund during the claim period, along with written proof thereof. Plaintiff then shall have thirty (30) days to request further information from Defendant and lodge any objections. If the Parties are unable to resolve any such objections, either may apply to the Court for relief on an ex parte basis, with notice to the other party. If Plaintiff does not lodge any objections (or once any objections are resolved), the Claims Administrator will remove all newly disqualified individuals from the Preliminary List, which shall thereafter become the "Final List of Payees."
 - 26. The restitution payments shall be as follows:
 - a. Subject to a potential pro rata deduction pursuant to paragraph 26(b), each Eligible Recipient in the Final List of Payees shall receive a complete refund of all amounts that were paid to Defendant prior to the EFFECTIVE DATE OF JUDGMENT.
 - b. The total cash restitution paid shall not exceed the amount in the Restitution Fund. If the amount of total valid cash claims by Eligible Recipients exceeds that amount, the per-person amount shall be reduced pro rata so that the total cash restitution equals the amount in the Restitution Fund.
- 27. Immediately after the Final List of Payees is prepared, the Claims Administrator shall calculate the total amount of restitution claimed based on the number of claimants and the amount [PROPOSED] FINAL JUDGMENT AND INJUNCTION PURSUANT TO STIPULATION

due each of them and shall communicate that information to the Parties.

- 28. No later than thirty (30) days thereafter, the Claims Administrator shall begin the process of mailing out restitution checks from the Restitution Fund.
- 29. The Claims Administrator shall include with each restitution check a letter explaining that the restitution check is in connection with this Final Judgment and advising the recipient that the check will expire within ninety (90) days of issuance.
- 30. If any restitution checks are returned to the Claims Administrator as undeliverable, the Claims Administrator will within seven (7) days of receipt conduct address searches using available credit bureau information and thereafter re-send the restitution checks to the Eligible Recipient for whom updated address information can be found. Restitution checks that are returned with forwarding address information included shall promptly be delivered to the forwarding address in question.
- 31. Within one-hundred-twenty (120) days following the last restitution check mailed, the Claims Administrator shall deliver to the Parties a confidential written report of the restitution program, including the following:
 - a. A list of all Eligible Recipients to whom a notice was sent, including the type (email or postcard) of notice that was sent;
 - b. A list of all Eligible Recipients who timely submitted a valid claim form;
 - c. A list of all Eligible Recipients whose claim was rejected for error or deficiency and not thereafter corrected;
 - d. The total amount of restitution paid out of the Restitution Fund; and
 - e. The balance (if any) remaining in the Restitution Fund.
- 32. Within one-hundred-twenty (120) days of the mailing of the last restitution check, the Claims Administrator shall determine the total amount of all uncashed or returned checks, the unused balance of the Restitution Fund, minus the Claims Administrator's final fees and costs, and issue one check for the remaining balance in *cy pres* restitution payable to the Consumer Protection Prosecution Trust Fund. That check shall be delivered to Deputy District Attorney Tamalca Harris, Santa Clara County District Attorney's Office, 70 West Hedding Street, West Wing, San Jose, [PROPOSED] FINAL JUDGMENT AND INJUNCTION PURSUANT TO STIPULATION

California 95110.

33. Upon the payments stated in Paragraphs 6, 7, and 8, all of Defendant's monetary obligations according to this Final Judgment shall be completed.

COMPLIANCE

- 34. Defendant shall have ninety (90) days from the EFFECTIVE DATE OF JUDGMENT to comply with the Injunctive Relief terms of this Final Judgment.
- 35. Defendant shall, within thirty (30) days after the EFFECTIVE DATE OF JUDGMENT, provide each of its current officers, directors, and executive committee members with a copy of this Final Judgment.
- 36. Defendant shall keep custody of all documentation of its compliance with the notice requirements of this Final Judgment for a period of three (3) years following the EFFECTIVE DATE OF JUDGMENT. Defendant shall provide such items to Plaintiff's counsel upon reasonable notice.

OTHER PROVISIONS

- 37. The Parties have waived the right to appeal this Final Judgment as to form or content.
- 38. The Parties shall bear their own attorney's fees and costs, except as provided above.
- 39. If an ambiguity arises regarding any provision of this Final Judgment that requires interpretation, there is no presumption that documents should be interpreted against any party. The presumption in California Civil Code section 1654 is not applicable.
- 40. The Court finds that this Final Judgment has been entered into in good faith and is a fair, reasonable, and appropriate final resolution of this matter.
- 41. Nothing in this Final Judgment shall be construed as relieving Defendant of its obligations to comply, or as prohibiting Defendant from complying, with all applicable local, state, and federal laws, regulations, rules, or their amendments after the EFFECTIVE DATE OF JUDGMENT; nor shall any provision of this Final Judgment be deemed permission to engage in any acts or practices prohibited by such laws, regulations, or rules.
- 42. Pursuant to California Business and Professions Code section 17203, the request of the Parties, and the Court's inherent authority, the Court shall retain jurisdiction for the purpose of [PROPOSED] FINAL JUDGMENT AND INJUNCTION PURSUANT TO STIPULATION

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1	Exhibit A	
$\begin{bmatrix} 2 \\ 3 \end{bmatrix}$	Subject: Notice of Settlement for Automatic Renewal Product Subscriptions for Grocery Delivery E-Services USA Inc., dba HelloFresh	
4	People of the State of California v. Grocery Delivery E-Services USA Inc., dba HelloFresh, Case No. [case no.]	
5	Notice of Settlement	
6	A legal settlement has been reached in the above consumer protection lawsuit. Grocery Delivery E-	
7	Services USA Inc., dba HelloFresh denies liability. This settlement requires Grocery Delivery E-Services USA Inc., dba HelloFresh to make certain changes to how it advertises automatically renewing product subscriptions on its website, www.hellofresh.com . The settlement also provides money to eligible California customers.	
8		
9	Are you included in the settlement?	
10	You may be included in the settlement if all of these are true:	
11	1. You were enrolled in an Automatic Renewal Product Subscription any time between	
12	January 1, 2019, through the EFFECTIVE DATE OF JUDGMENT; and	
13	2. You were charged for the first shipment without your knowledge or consent; and	
14	3. You cancelled your Automatic Renewal Product Subscription after the first shipment; and	
15	4. You never received a refund for the above charge(s).	
16	How to sign up?	
17 18	If you want to be included in the settlement, you must submit a claim by [DATE] . To do so, go to [Claims Administrator's website] .	
19	For more information?	
20	This notice is only a summary. For more details, go to [Claims Administrator's website] or call [Claims Administrator's phone number].	
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1	<u>Appendix A</u>
2	SUMMER STEPHAN District Attorney of San Diego County
3 4	Stephen M. Spinella, SBN 144732 Colleen Huschke, SBN 191402 Deputy District Attorneys
5	330 West Broadway, Suite 1300 San Diego, California 92101
6	Telephone: (619) 531-3971
7	JOHN T. SAVRNOCH District Attorney of Santa Barbara County
8	Christopher B. Dalbey, SBN 285562 Morgan S. Lucas, SBN 288401
9	Senior Deputy District Attorneys 1112 Santa Barbara St. Senta Barbara California 02101
10	Santa Barbara, California 93101 Phone: (805) 568-2400
11	JEFFREY S. ROSELL
12	District Attorney of Santa Cruz County Douglas B. Allen, SBN 99239
13	Francisca B. Allen, SBN 99402 Assistant District Attorneys
14	701 Ocean Street, Suite 200 Santa Cruz, CA 95060 Talanhara (821) 454 2020
15	Telephone: (831) 454-2930
16 17	DOUGLAS T. SLOAN City Attorney of City of Santa Monica
18	Andrew Braver, SBN 326275 Jonathan Erwin-Frank, SBN 308584
19	Deputy City Attorneys 1685 Main Street, Room 310 South Marine, California 00401
20	Santa Monica, California 90401 Telephone: (310) 458-4928
21	Attorneys for Plaintiff
22	PEOPLE OF THE STATE OF CALIFORNIA
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24	
25	
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