

Consignment Contract

Consignor Name: _____

Mailing Address: _____

City: _____ State: _____ Zip: _____

Email address: _____

Home Phone: _____ Cell Phone: _____

Policies:

Items to be considered for resale should be clean and in good condition with no stains, tears, pilling or fading. All buttons, snaps and zippers should be intact and working. We are looking for high-quality Children's clothing in the best condition possible. Basically, what you would like to see as if you were buying them for yourself.

All items brought in for consignment will be reviewed at the time of the appointment. The selected merchandise will then be itemized and priced for inventory purposes. A CONSIGNOR CONTRACT will be created to track these items. Both parties will keep a copy for their reference.

The selling price will be determined by Belmont Kidz. Factors such as the original retail price, condition of item and demand will be considered when setting the right price. At Belmont Kidz's discretion, prices can be adjusted to reflect what the current market value will bare (what people will pay) _____.

All items chosen will be sold at full price for the first 60 days. Any items not sold will be reduced to 50% off (clearance rack) from days 61-90 days. **After 90 days, it will be the consignor's responsibility to pick up all unsold items within 7 days and any unpaid balance, or items will be donated** _____.

If you choose to donate your items, Belmont Kidz will donate to a charity of their choice.

It is the consignor's responsibility to update Belmont Kidz of any changes to the contact information. _____.

Profit and Payment Schedule:

The consignment split will be as follows: 40% cash or 50% store credit (**after items are sold**). Items sold for over \$100.00 will be split 50/50 between consignor and Belmont Kidz.

All payments for sold items can be collected from the **15th to the 20th** of the month **ONLY**. _____. Please call ahead (a couple of days) to determine your balance and to let us know that you will be coming to pick up payment. If you are unable to collect your payment during the period specified above (15th to 20th), your payment will roll over to the next month's total. If you opt for store credit, you may come in whenever you like for up to contract term date 90 days. _____.

After this contract reaches its 90 day term date of _____, you will have no more than 10 days (as grace period) to either collect your 50% store credit or your 40% cash. If you have not contacted the store for payment within the 100 days you will forfeit any outstanding balances and unsold items. _____.

We appreciate and thank you for your business!!

**** I have read the terms on this agreement and agree to them _____ ****

Printed name: _____ Date: _____

Signature: _____

Donate if unsold? _____ YES _____ NO

Consignor's Code #: _____ Number of items accepted: _____

Dropped off date: _____ Pick up date (90 days): _____

Belmont Kidz is not responsible for lost stolen, broke or destroy items. We will do our best to prevent that from happening!