

BELMONT KIDZ
2734 E. Broadway, Suite # 6
Long Beach, CA 90803
(562) 433-9151

Consignment Contract

Consignor Name: _____
Mailing Address: _____
City: _____ State: _____ Zip : _____
Email address: _____
Home Phone: _____ Cell Phone: _____

Our consignment contract and policy are as follows:

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

The selling price is collaborative with the consignor and Belmont Kidz. Factors such as the original retail price, condition of item and demand will be considered when setting the right price.

All items brought in for consignment will be reviewed. The selected merchandise will then be itemized and priced for inventory purposes. A CONSIGNOR CODE and 5 X 7 CARD will be created to track these items. You and the store will both keep a copy.

All items that are kept, will be sold at full price for the first 60 days. Then reduced to 50% off from days 61-90. After 90 days, it will be the consignor's responsibility to pick-up all unsold items within 7 days, or they will be donated. The consignment contract indicates your pick-up date, and whether you would like to donate any unsold items (see below). If you do choose to donate your unsold items, they will go to a women's homeless shelter.

It is the consignor's responsibility to keep Belmont Kidz informed of any Phone number, Email or Address changes. If Belmont Kidz is unable to reach consignor in regards to returning unsold goods, they will be donated after 7 days.

Profit distribution and payment schedule are as follows:

The consignment split will be as follows: 40% cash or 50% store credit (for sold items). Your choice.
(Exception: 50% split to consignor and 50% to Belmont Kidz for any equipment/items that sell for over \$ 100.00)

All payments for sold items can be collected from the 15th - 20th of the month. You must call the store on the 15th to determine what has sold up to that point. AND you must indicate if your coming in to collect \$ during this time. This is done to ensure that enough \$ will be on hand for whomever wants to collect during that week. If you don't collect your \$ during that week (15th - 20th) it will roll-over (add on) to the next months total. If you're going to use store credit, you can come in whenever you want, after the 15th and shop at your own leisure.

Lastly, We appreciate and thank you for your business!

I have read the above terms and agree to them:

Printed Name: _____ Date _____
Signature: _____ Donate if unsold? _____ Yes _____ No _____
Consignor's number: _____ Items accepted _____ Intake Date: _____ Pick up date (90 days) _____

* Not responsible for lost or stolen items. We will do our best to prevent that from happening!