

CONSIGNMENT BROOKLYN

BY SIGNING BELOW, YOU AGREE TO THE FOLLOWING TERMS AND CONDITIONS

Name: _____

New Consignor In-Store Appointment
 Returning Consignor Drop-Off / Pick-Up

Address _____ Apt/FI _____

City _____ Zip _____

Email _____

Phone _____ Date _____

PAYMENT OPTION: Store Credit Check Pick-Up Check Mailed

Signature: _____

By signing the above you agree to enter into a consignment relationship with BUTTER CONSIGNMENT LLC (hereto referred to as we), subject to the following terms and conditions.

ALL CONSIGNMENTS ARE AT CONSIGNOR'S RISK.

We are not responsible for loss or damage to merchandise in delivery or transport, or due to, but not limited to fire, water, vandalism, theft, or negligent handling by customers.

WE DO NOT GUARANTEE THE SALE OF ANY ITEMS.

It is understood that we will make all reasonable efforts to sell all items, but we reserve the right to reject or to remove items from the sales floor at any time without cause.

ALL MERCHANDISE IS CONSIGNED ON A SEASONAL BASIS.

Subject to demand, Fall/Winter (F/W) consignment is generally accepted between July - December, and Spring/Summer (S/S) consignment is generally accepted between January - June.

DROP-OFF MERCHANDISE IS SUBJECT TO DONATION.

Items that do not meet our consignment quality standards must be picked up by the end of same-day store hours. Return shipping can be arranged at cost to the consignor.

PROFITS CAN BE RECEIVED IN ONE OF THE TWO FOLLOWING WAYS:

A) STORE CREDIT

Choosing this option allows the consignor to receive 50% of the selling price of each item sold. This credit will be made immediately available to the consignor upon the sale of each item and will accumulate until redeemed.

B) MONTHLY CHECK

This option provides the consignor 40% of the selling price of all clothing, shoes, and accessories and 50% of the selling price of all designer handbags and fine jewelry. These profits are made only upon the individual sale of each item and will accumulate on a monthly basis. A \$1.50 check fee will be deducted from each check, and checks will be mailed AFTER the 15th of the following month.

WE DO NOT PRICE ITEMS ON THE SPOT.

An itemized list will be sent to the consignor via email containing descriptions of newly consigned merchandise paired with their intended retail prices (pre-markdown). This email will be sent as soon as possible, but due to heavy intake can sometimes take TWO weeks. The consignor must respond within TWO days of when this email is sent to reclaim any items for which the set price does not meet their approval. If the consignor does not respond within two days, the items will be made for sale as priced.

ALL ITEMS PLACED ON CONSIGNMENT ARE SUBJECT TO MARKDOWN.

All reductions in price are taken from both parties' portion of the profit. Consignments may be marked down at any time without warning up to 20% off original price, however, markdowns above 20% will only occur during our end of the season sale. End of season markdowns begin at 25% off and decrease gradually over time according to business demands.

If you do NOT wish to participate in our end of the season sale, you must pick up your items BEFORE JUNE 15TH FOR S/S and BEFORE DECEMBER 15TH FOR F/W.

ANY ITEMS FOUND TO BE DAMAGED WILL BE REMOVED.

We reserve the right to determine any previously accepted merchandise unfit for sale after intake due to previously overlooked or incurred damages/issues of desirability. Consignors will be notified of any changes in the status of their items via email, but if these items are not picked up within 2 weeks of this sent notification, they will be donated.

UNSOLD ITEMS MUST BE PICKED UP BEFORE SEASON'S END.

At the end of each season, consignors must schedule a return appointment if they wish to reclaim any unsold items. Final dates for pick-up are AUGUST 15 FOR S/S and FEBRUARY 15 FOR F/W. Consignors who do not pick up before these dates agree to have their items donated to charity and/or sold for a lesser profit at an off location pop-up shop.

THANK YOU FOR CONSIGNING WITH US.