

# Charlotte's Web

Antiques and Consignment Furniture  
4175 Lyndon Way Louisville, KY 40207  
PH 502-719-4444 FAX 502-896-6401

New _____
Existing _____
Acct # _____

This agreement is made by and between Charlotte's Web (company) and \_\_\_\_\_ (Client). Client agrees to leave each consigned item for a minimum of one hundred twenty (120) days. Company agrees to accept saleable consignment items for a minimum of **one hundred twenty (120)** days to sell at Charlotte's Web. A one time set-up fee of \$5.00 will be deducted from new consignor accounts. The items listed will be accepted under the following terms and conditions:

\_\_\_\_\_ **SALES COMMISSIONS:** Will be available the 10<sup>th</sup> of the month following the sale of the item. 50% of the selling price shall be paid to consignor and 50% shall be retained by the company. **The company sets all prices for consigned items.**

\_\_\_\_\_ **MARKDOWNS:** Client agrees to price reduction of 10% after thirty (30) days; items will be marked down 10% each month thereafter.

\_\_\_\_\_ **RETURNS:** In the event that any item subject to this agreement remains unsold for a period of one hundred twenty (120) days, it may be returned to client. If, however, client does not pick up any unsold item within an additional ten (10) days items may be priced up to 50-75% off until sold. Clients are asked to keep track of the date of each item entered. It is the client's responsibility to contact Company regarding any item that they want to pick up by the end of this (130 day) period. Out of town clients and estates are processed under different terms.

\_\_\_\_\_ **TITLE:** Client hereby represents and warrants that he/she has full authority to sign this agreement, to deliver and sell the items listed below, and that he/she has clear and unencumbered title to said items.

\_\_\_\_\_ **RESPONSIBILITIES:** Company agrees to use its best efforts to sell said items within one hundred twenty days of receipt. **Company shall not be responsible for any loss of, breakage, damage to, said items, including fire, flood, or theft.**

\_\_\_\_\_ **PAYMENT:** Company shall pay client proceeds owed under this agreement on the 10<sup>th</sup> of the month **FOLLOWING** the sale of each item. The balance must be \$35.00 or more for a check to be issued. Client shall be responsible for picking up his/her check within 6 months of the date of the check. Any amount of funds in account may be used towards store purchases.

\_\_\_\_\_ **CONSIGNOR UNDERSTANDS AND AGREES TO THESE CONDITIONS AND FURTHER AGREES THAT CONSIGNOR WILL FORFEIT CHECKS NOT PICKED UP WITHIN 6 MONTHS OF THE ISSUE DATE.**

**Company will only mail out-of-town checks.**

EffectiveDate: \_\_\_\_\_ ExpirationDate: \_\_\_\_\_

Client Signature \_\_\_\_\_

Client Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Phone \_\_\_\_\_ Work Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_

Email \_\_\_\_\_