Consignment Agreement

Agreement made this	(month)	(day) 20	by and between
			_(consignor) and
C&J Collections with the add	dress 1932 S Halsted #502, Chicago IL 60608	}	

SCOPE OF AGENCY

Consignor appoints C&J Collections to act as Consignor's exclusive agent for the exhibition and sale of the items. Individual inventories are not available. Pictures of consigned items can be made available at the time of consignment. Additional list(s) may be incorporated to the Contract at any time.

CONDITIONS OF ACCEPTANCE

Items are only accepted in new, excellent or like new condition. All items must be gently worn or to like new condition. Any clothing with odors, stains, tears, fading, broken zippers, missing or broken buttons will not be accepted. Consignor represents and warrants that he/she is the sole owner of the items on consignment. Items sent that are not accepted by C&J Collections will be returned to the Consignor or donated to a charity chosen by C&J Collections.

AUTHENTIC ITEMS ONLY

Consigner represents and warrants that items consigned are 100% authentic and as represented.

CONSIGNMENT PERIOD

Consignment period is 90 calendar days from acceptance of the items by C&J Collections (the consignment period).

Seasonal items left after the end of the Consignment Period will be donated to a charity chosen by C&J Collections or returned to the Consignor, upon Consignor's direction. Consignor will receive notice with a deadline for direction of returned items. Any items no claimed after the posted deadline will be donated. Non-seasonal items can be reviewed for an additional Consignment Period upon agreement between C&J Collections and the Consignor.

PRICING

C&J Collections has the sole discretion in determining the pricing of all items. The pricing determined by C&J Collections will be a function of market value, condition and appearance with the intention to sell the item with the highest potential profit. C&J Collections reserves the right to re-price items at any time.

PAYMENT

Forty percent (40%) of the selling price will be paid to the consignor, except for when proceeds are donated to charity. Payments are made once a month for sales made the prior month and are made by check mailed via United States Postal Service, PayPal (upon request and consent to the fees by PayPal) or by store credit. C&J Collections shall furnish consignor with a statement of items sold, price, consignor's share and donations, if any, with each payment remittance. Every effort will be made to ensure payments are sent the first week of the month. If payments are delayed notification will be sent with the expected send date.

CONSIGNOR INFORMATION

NAME:	
ADDRESS:_	
_	
PHONE #1:	
PHONE #2:	
EMAIL:	
PAYOUT PR	REFERENCE:
	BANK CHECK FOR AMOUNTS OVER \$10 MAILED TO ABOVE ADDRESS
	_ BANK CHECK PICKED UP IN SHOP
	_ PAYPAL (fees included)
	STORE CREDIT