[STORE LOGO]

Consignment Form

NAME: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ PHONE #: (\_\_\_\_ )\_\_\_\_\_\_ - \_\_\_\_\_\_\_\_\_\_\_

TITLE/ITEM: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ ISSUE #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

COVER PRICE: \_\_\_\_\_\_\_\_\_\_\_\_ STARTING QTY: \_\_\_\_\_ STARTING DATE: \_\_\_\_\_\_\_\_\_\_

Here’s how this works. YOU (consignee) give US (consignor) your book and we put it on the shelves. We get 50% of the cover price for each issue sold. It’s up to you to track how it sells, using this form that we keep here in the store. Come in as often as you like and every time you check the numbers, fill out a line on this form and have someone from the store sign off on it with you. Consignment books will only be kept by [STORE NAME] for one (1) year, at which point you will be notified to come in and collect any unsold copies.

DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ QTY ON SHELF: \_\_\_\_\_\_\_\_\_\_ AMOUNT PAID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CONSIGNEE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ CONSIGNOR: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ QTY ON SHELF: \_\_\_\_\_\_\_\_\_\_ AMOUNT PAID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CONSIGNEE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ CONSIGNOR: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ QTY ON SHELF: \_\_\_\_\_\_\_\_\_\_ AMOUNT PAID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CONSIGNEE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ CONSIGNOR: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ QTY ON SHELF: \_\_\_\_\_\_\_\_\_\_ AMOUNT PAID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CONSIGNEE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ CONSIGNOR: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ QTY ON SHELF: \_\_\_\_\_\_\_\_\_\_ AMOUNT PAID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CONSIGNEE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ CONSIGNOR: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ QTY ON SHELF: \_\_\_\_\_\_\_\_\_\_ AMOUNT PAID: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CONSIGNEE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ CONSIGNOR: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_