

AUTHORIZED RETAILER CONSIGNMENT AGREEMENT

This Agreement is executed on this ____ day of _____, 2026, by and between:

Supplier: Kna'Ha Biggies Private Reserve at Biggie Springs (Portland, OR)

Authorized Retailer / Store Name: _____

Ownership of Inventory & Entity Status

The Supplier agrees to place premium bottled spring water on a consignment basis at the Authorized Retailer's location. The Supplier maintains 100% legal ownership and title to all inventory provided until the exact moment the product is scanned and sold to an end consumer. This agreement governs a standard vendor-retailer relationship, is strictly non-exclusive, and does not constitute a partnership, joint venture, or transfer of corporate equity/ownership between the entities.

Product Pricing, Packaging & Gross Revenue Split

The Supplier and the Authorized Retailer agree to a clean **60/40 Gross Revenue Split** on all units sold at the register. Sixty Percent (60%) of the retail sales price shall be remitted to the Consignor (Supplier) as the wholesale inventory payout, and Forty Percent (40%) shall be retained by the Retailer as retail profit. This split applies solely to individual product sales revenue.

The approved register price points and respective financial splits are structured as follows:

- **Single Bottles:** Approved Retail Price: \$_____ | Supplier (60%): \$_____ | Retailer Profit (40%): \$_____
- **4-Pack:** Approved Retail Price: \$_____ | Supplier Cut (60%): \$_____ | Retailer Profit (40%): \$_____
- **6-Pack:** Approved Retail Price: \$_____ | Supplier Cut (60%): \$_____ | Retailer Profit (40%): \$_____

Inventory Tracking, Communication & Invoicing Logistics

To optimize inventory management, accommodate geographic distances, and ensure shelves remain fully stocked:

- **14-Day Reporting:** Sales data will be verified every 14 days via a Supplier shelf count, a Retailer digital inventory sheet, or a POS report sent via phone/email.
- **Low-Stock Triggers:** If stock drops below _____ units, the Retailer will text/call the Supplier at _____, or the Supplier will proactively deliver immediate restocking fulfillment.
- **Invoicing & Payment Terms:** Upon verification of the 14-to-30-day sales data, the Supplier will issue an invoice for the exact units sold. The Retailer agrees to remit payment via cash, check, or digital bank transfer within 7 days of invoice receipt, customizable to match the Retailer's bi-weekly or monthly accounting cycle.

Loss, Damages & Shelf Environment

The Authorized Retailer agrees to store and display Kna'Ha products in a clean, safe, and professional consumer environment. The Retailer is not financially responsible for standard shelf-life expiration or natural product settling. However, the Retailer is responsible for the cost (calculated at the agreed 60% Supplier wholesale rate) of any inventory that is stolen, lost, or severely damaged due to explicit store negligence, structural accidents, or improper material handling.

Term & Seamless Termination

Either party may terminate this inventory agreement at any time, for any reason, with a simple **7-day written or verbal notice**. Upon termination, the Supplier will promptly retrieve all remaining unsold inventory at no penalty to the Retailer, and the Retailer will immediately remit any final outstanding balances for products successfully sold up to the date of removal.

SIGNATURES OF AGREEMENT

Supplier Representative Signature: _____ **Date:** _____

Authorized Retailer Signature: _____ **Date:** _____

Store Physical Address: _____

Contact Phone #: _____ **Accounting Email:** _____