BROOKE4BES

WHOLESALE CATALOG





Thank you so much for your interest in BROOKE4BES design and goods!

HOW TO PLACE AND ORDER:
Please email your completed order form.
(Last page of the catalog)
All orders have to be approved based on stock and will be shipped ASAP.

Please let me know if you have any questions, PLANT wait to work together!









PL001

Love of My Leaf Card

Wholesale: \$2.50 MSRP: \$5.00



PL002

One Night Stand

Wholesale: \$2.50 MSRP: \$5.00



PL003

Hot & Humid

Wholesale: \$2.50 MSRP: \$5.00



PL004

Thirst Trap Queen

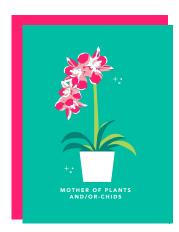
Wholesale: \$2.50 MSRP: \$5.00



PL005

Life Potner

Wholesale: \$2.50 MSRP: \$5.00



PL006

Mother of Plants









PL007 Kokemama

Wholesale: \$2.50 MSRP: \$5.00



PL008Plant Zzaddy

Wholesale: \$2.50 MSRP: \$5.00



New Pot, Who Dis?

Wholesale: \$2.50 MSRP: \$5.00



PL010
The Best Momstera

Wholesale: \$2.50 MSRP: \$5.00



Plant Wait to Party Pink

Wholesale: \$2.50 MSRP: \$5.00



PL012Plant Wait to Party Blue









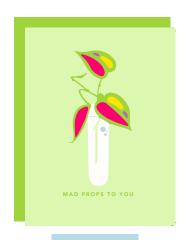
PL013Thank you

Wholesale: \$2.50 MSRP: \$5.00



PL014Thinking of You

Wholesale: \$2.50 MSRP: \$5.00



PL015
Mad Prop to You

Wholesale: \$2.50 MSRP: \$5.00



PL016

Gone Postal

Wholesale: \$1.50 MSRP: \$3



PL017

Rainbow Hearts

Wholesale: \$2.50 MSRP: \$5.00



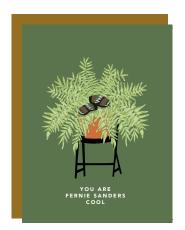
PL018

Love is Love









PL019

Fernie Sanders

Wholesale: \$2.50 MSRP: \$5.00



PL020

Stagadelic

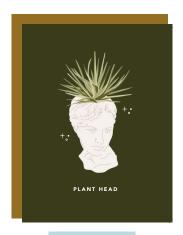
Wholesale: \$2.50 MSRP: \$5.00



PL021

All Air, Don't Care

Wholesale: \$2.50 MSRP: \$5.00



PL022

Plant Head

Wholesale: \$2.50 MSRP: \$5.00



PL023

Root, Root

Wholesale: \$2.50 MSRP: \$5.00



PL024

I'd Give My Left Arm









CKT001 Bloody Mary'D

Wholesale: \$2.50 MSRP: \$5.00



CKT002

Nobody Seltz

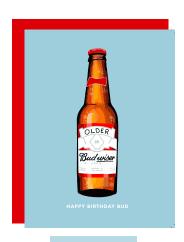
Wholesale: \$2.50 MSRP: \$5.00



CKT003

I Sip You Sip We Sip

Wholesale: \$2.50 MSRP: \$5.00



BE001

HBD BUD

Wholesale: \$2.50 MSRP: \$5.00



BE002

Pilsnerd

Wholesale: \$2.50 MSRP: \$5.00



FR001

Man-Gogh





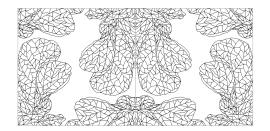


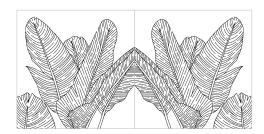


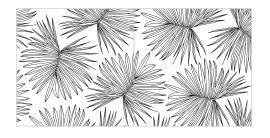
CBK001

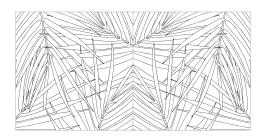
COLORING BOOK PLANTS 8.5" x 8.5" 70 lb Text Paper 20 Pages 80 lb Satin Matte cover Perfect Binding

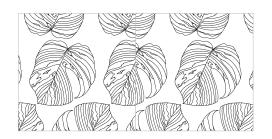














ST001

ST002

ST003



Zz Sticker 1" x 1.8"

Wholesale: \$.25 MSRP: \$.50



Snake Plant Sticker 1" x 2.4"

Wholesale: \$.50 MSRP: \$1.00



Pilea SM 1.7" x 2"

Wholesale: \$.50 MSRP: \$1.00



ST004

Pilea LG 2.4" x 2.9"

Wholesale: \$1.25 MSRP: \$2.50

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WallCal2023

Wall Calendar 2023 11" x 17" 100# Gloss Cover Coated 13 Pages (12 Month + Cover) Wire-O with Notch

Wholesale: \$14.00 MSRP: \$28.00



ClipCal2023

Clipboard Desk Calendar 5.5" x 8.5" 100# Gloss Cover Coated 13 Pages (12 Month + Cover) Mini Clipboard 6" x 9" included

Wholesale: \$7.50 MSRP: \$15.00



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Hi Friend! We love our stockists and are always happy to share our products with new shops! Here's the brief terms and conditions we have.

MINIMUM ORDER VALUE

For first time customers of Brooke4bes there is a 25 greeting card minimum. Returning customers will be required to make a minimum order valued at \$150.

HOW TO PLACE ORDER

Submit your order request form to brooke4bes@gmail.com
To browse our wholesale product: **Brooke4bes Wholesale Catalog**If entire order cannot be fulfilled, you will be notified to modify your order.

WHOLESALE PRICING

All prices are listed in US dollars. All authorized retailers will receive 50% off suggested retail price. Prices are subject to change without notice.

RETURNS

If you wish to make a return, you must notify Brooke4bes in writing at brooke4bes@gmail.com within 5 days of receipt of shipment. There will be a 15% restocking fee for any merchandise returned and customer will be responsible for shipment back to Brooke4bes.

PAYMENTS

Please make checks payable to Brooke4bes or submit payment to our Business Venmo account Brooke4bes. Payment must be made after invoice is provided. Order will not be shipped until payment is received. If in-person delivery option is approved, payment is due at time of delivery.

Checks returned due to insufficient funds could be considered fraud and subject the check writer to prosecution and fines. However, we understand that usually there is no criminal intent and in these circumstances, we will only charge the customer a reimbursement for bank fees and other incurred costs.

SHIPPING

Shipping is not included in the cost of goods. On all orders requesting to be shipped, an estimated shipping cost will be included on invoice.

DAMAGES AND DEFECTS DURING SHIPMENT

Please inspect all shipments immediately upon arrival. Notification of any damaged or defective merchandise must be made to Brooke4bes at brooke4bes@gmail.com within 5 days of receipt of shipment. Please include a brief explanation and photos showing what is damaged or defective. If the merchandise is found to be damaged or defective, it will be replaced once the defective or damaged goods are received by Brooke4bes. Returned merchandise will not be accepted if it's not sent back within 15 days of receipt.

DELIVERY WINDOW

Please allow at least 10-14 days from the time of your approved order. Larger orders may require more time; please contact Brooke4bes for information about availability.

WARRANTY DISCLAIMER

Except otherwise expressly provided in this agreement, Brooke4bes does not make any warranty with respect to any goods, services, rights or other subject matter to this agreement and hereby disclaims warranties of merchantability, fitness for a particular purpose and noninfringement with respect to any and all of the foregoing.

PRINT NAME		BDOOKE EODBES KALDAN I BDOOKEARES OWNED
SIGNATURE	DAIL	
SIGNATURE	DATE	



BROOKE4BES WHOLESALE REQUEST FORM

Submit your order request via email to brooke4bes@gmail.com

If entire order cannot be fulfilled, you will be notified to modify your order. Please allow up to three (3) business days for order approval. Once approved, invoice will be sent to billing email provided. Order will be shipped after full payment received. Stockist is responsible for 100% of shipping costs.

COMPANY NAME:
CONTACT:
ADDRESS:
CITY, STATE ZIP:
PHONE:
EMAIL:

ITEM CODE	DESCRIPTION	COST	QTY	TOTAL
				\$
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COMPANY NAME

CONTACT

ADDRESS LINE 1

ADDRESS LINE 2

CITY STATE

PHONE

EMAIL

Download + Save Completed Form SUBMIT order request form to:

Please allow up to three (3) business days for order approval.

Once approved, invoice will be sent to billing email provided.

Order will be shipped after full payment received.

