







SAVANNAH

PACKABLE FEDORA | RS24010
Packable Straw
JL Emboss Monogram
Regenerative Leather Band
Available in Sand | S-XL
Wholesale \$120
Retail \$267









TEAGAN

BUCKET | SS23110

Raffia Straw

Wire Brim

Available in Multi | S-XL

Wholesale \$129

Retail \$287









BAG 07 | ADJUSTABLE SHOULDER TOTE

LEATHER HANDBAG | BAG07

Regenerative Leather

Adjustable Strap

Silver Buckle + Zipper

Available in Black + Dark Brown | OS

Wholesale \$340

Retail \$630









BELT 09

BELT | BELT09 Regenerative Leather Silver Hardware Available in Black | OS Wholesale \$83 Retail \$190



TABITHA

FEDORA | SS18066 Panama Straw Available in Navy | S-XL Wholesale \$155 Retail \$350







CONTACT

SALES: FRANKLIN SHOWROOM, NYC

533 Canal Street New York, NY 10013

FRANKLIN SHOWROOM, LOS ANGELES

845 S Los Angeles Street LA, CA 90014 213.880.3880

Samantha Smith, Showroom Director samantha@franklinshowroom.com

Daidra Ciroalo, Account Executive - East Coast daidra@franklinstshowroom.com

Jenn Dang, Account Executive West Coast + International jennd@franklinshowroom.com

Hadley Rosen, Account Executive - Midwest hadley@franklinshowroom.com

PRESS:

janessaleone@jbc-pr.com

OFFICE:

Janessa Leoné 3015 Nebraska Ave Santa Monica CA 90404 424.744.8577

www.janessaleone.com

TERMS + CONDITIONS

PURCHASE ORDER:

We require orders to be submitted on our order forms or typed and sent as a PDF. All new stores must have a valid CC on file in order to acknowledge the order.

PAYMENT TERMS:

New accounts and international store terms will be 100% proforma. International Stores require a 30% deposit within one week of order confirmation. Accounts will be charged before dispatch unless otherwise agreed upon by Janessa Leone.

If the merchandise is not accepted and paid in full within 2 weeks of the cancel date on the PO, the merchandise will be absorbed into our inventory at a 20% cancellation fee of total order.

Net 30 accounts paying by credit card will be charged an additional 3% fee. Checks should be made to Janessa Leone Inc.

There will be a 1.5% interest charge per month on all late invoices.

SHIPPING DETAILS:

All products are dispatched from our warehouse in MD. Please state clearly on your order your preferred shipping details, otherwise shipping will be done via Fedex and the cost will be included on your invoice.

MINIMUM:

Domestic Order minimum is 12 hats / 6 hats for seasonal reorder. International Order Minimum is 24 hats.

RETURNS:

Merchandise returns will not be accepted without written authorization. Returns may be subject to a 20% restocking fee. Customer has 10 days to report damages & shortages. A RMA number will be issued after approval. All returned items must be clearly marked with the RMA number on the outside of the box.

We appreciate your business.