**Return form for products purchased from an e-shop BottomLane.eu**

Address for dispatch: Sofia, Econt office Darvenitsa, cell. 0888901979, Bottomlane OOD

1. This letterhead is applied originally on returning all diapers, diaper covers, fitted diapers, inserts, cloths and accessories that have NOT been unpacked and used..

2. The buyer will bear the cost of the courier service for the return of the refused goods.

3. Products must be shipped by courier within 14 days of the date of exercise of the right of withdrawal and must be accompanied by a completed and signed return form. The consignment must be able to be inspected prior to receipt and instructed by the Purchaser to pay the courier service for refusal to accept the refused goods. Exceptions are not allowed.

4. The buyer will receive the full amount of the purchase after the Seller receives and accepts the merchandise back within 3 working days at a choice by the Buyer - by bank transfer or through the courier company Econt.

5. If the shipment is dispatched after the expiration of the 14-day period from the exercise of the right of withdrawal, if this return form is not attached to the shipment or the unsigned, if the products have been used, the goods are damaged or the whole then the returned products will not be accepted and will be returned to the Buyer at his expense.

6. The form will also be accepted for products in promotion.

To

"BOTTOMLANE" Ltd., Unified Identification Code (UIC): 204588154, Sofia, 1756, Studentski rd., Darvenitsa, bl. 49, ent. A, with an e-shop: bottomlane.eu:

From

Name: …………………………………………………………………………………………………..……….

Shipping address...…………………………………………………………………………………….

Phone number: .................................................. E-mail:…………………….………………………

I hereby inform you that I renounce my purchase contract for the following goods:

Purchase order number: ………………………….. Date of purchase: ……….………………………..

Purchase amount ………………………….

Reasons for return: ...........................................................................................................................

……………………………………………………………………………………………………………

Bank account to transfer the amount: ..................................................................................................... Address / Econt's office to send the money: ...................................................................................

Returned Products: Catalog No and Item Name

1 …………………………………………………………………………………………...…………

2 ………………………………………………………………………………………………………

3 ………………………………………………………………………………………………………

4 ………………………………………………………………………………………………………

5 ………………………………………………………………………………………………………

city: …………………

date: ………………… signature: ……………………………