

Fee Rates & Schedule

This document serves as a guide to all of the applicable fees for cards that are processed, stored and sold through the Managed Inventory service.

During the pilot period of the service, some fees will be temporarily modified. Please see the “Pilot Phase Exceptions” section at the end of this document for more information.

Schedule

The following is a breakdown of when and how fees are charged.

Invoiced Monthly	Subtracted from Sales Payout
Receiving Fee	Transaction Fee
Discrepancy Fee	Marketplace Fee
Noncompliant Packaging Fee	Managed Inventory Sale & Fulfillment Fee
Storage Fees	
Product Return / Disposal Fee	

Receiving, Storage and Return or Disposal Fees are all invoiced monthly on the 1st of the calendar month. The invoice is required to be paid within 30 calendar days.

Invoices must be paid via credit or debit card.

Fee Rates

Receiving

- **Receiving Fee** - Charged for the cost of receipt, inspection, and the putaway of a card. This fee only applies to cards accepted through the receiving process.
- **Discrepancy Fee** - Charged to offset the cost of operational slowdowns due to card errors within a given package. Only charged for card errors.
- **Noncompliant Packaging Fee** - Charged to offset the cost of operational slowdowns resulting from improperly packaged or shipped package(s). Only charged for package errors.

Fee Type	Fee Amount
Receiving Fee	\$0.04 per card
Discrepancy Fee	\$0.10 per card
Noncompliant Packaging Fee	\$5 per impacted shipment

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All discrepancy types (Missing Card, Extra Card, Incorrect Card, Incorrect Condition, and Ineligible Product) are charged the same \$0.10 fee when they occur. Impacted cards will not be subject to a receiving fee.

Storage

Charged to offset storage costs. This fee is applied monthly starting 90 calendar days after a card is putaway. Cards are sold on a “first in, first out” (FIFO) basis if multiple copies exist within the same condition.

Fee Type	Fee Amount
Storage Fee	FREE for the first 90 calendar days \$0.01 per card per month afterwards

Product Return / Disposal

Charged to cover the cost of returning cards to the seller or material disposal. This fee is applied to requested inventory returns or disposals by TCGplayer. Sellers will also be charged the return postage for all product returns.

Fee Type	Fee Amount
Product Return / Disposal Fee	\$0.05 per card*

*\$5 minimum—If the per card fees do not add up to \$5.00, you will be charged \$5.00

For Ineligible Product returns, you will only be charged the cost of the return postage.

Sales and Fulfillment Fees

The following fees are subtracted from sales payout.

- **Transaction Fee** - A per-transaction fee charged on each sale. A transaction is defined as any number of items purchased by the same buyer from the same seller at checkout using the same shipping method. In TCGplayer Managed Inventory, this fee is only applied to cards sold for \$2 or greater.
- **Marketplace Fee** - Standard commission fee applied to all orders completed on TCGplayer’s marketplace. For TCGplayer Managed Inventory sales, this fee is only applied to cards valued at \$2 or greater.
- **Managed Inventory Sale & Fulfillment Fee** - Charged per sold item to offset the cost of TCGplayer fulfilling the order on behalf of the seller. Varies based on card value and other factors. Applies to all products sold through Direct.

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Item Price \$0.40–\$1.99

Item Price	Managed Inventory Sale & Fulfillment Fee
\$0.40*–\$1.99	50% of item price**

* Cards cannot be sold below \$0.40 through Direct, including Managed Inventory.

** Marketplace Fee and Transaction Fee are waived.

Item Price \$2.00+

Item-based fees for cards sold at \$2 and greater will change based on your quarterly Managed Inventory total sales value, as illustrated in the table below. When you first join TCGplayer Managed Inventory, the item-based fee will be \$0.70. If your sold value meets the thresholds below, the item-based fee will be lowered the following quarter.

Fee Type	Fee Amount	
Transaction Fee	2.5% of the item price	
Marketplace Fee	8.95% of the item price	
Managed Inventory Sale & Fulfillment Fee	Based on Quarterly Managed Inventory Sales	
	<\$10k	\$0.70 per card
	\$10k - \$24,999	\$0.65 per card*
	\$25k+	\$0.60 per card*

* Quarterly sales tier and fee discounts apply to **the following quarter, for example:**

If your **Managed Inventory sales total was over \$25k in Q1 (Jan - Mar)**, you would pay **\$0.60/card in Q2 (Apr - Jun)**.

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Example Total Fee Costs

The total fee for a card sold through Managed Inventory can be calculated as follows:

Item Price	Total Fee Formula
\$0.40–\$1.99	Receiving Fees + Storage Fee + Sale & Fulfillment Fees
\$2.00+	Receiving Fees + Storage Fee + Sale & Fulfillment Fees + Transaction Fee + Marketplace Fee

The following fee estimates assume that there were no discrepancy fees associated with the card, and that storage fees have not yet begun to accrue for the card.

Cards over \$2 in the example are represented in ranges, as the total fee cost is dependent on Quarterly MI sales tier discounts.

Item Price	Estimated Total Fee Cost
\$0.50	\$0.29
\$3.00	\$0.98–\$1.08
\$10.00	\$1.79–\$1.89

Pilot Period Exceptions and Schedule

During the pilot period of TCGplayer Managed Inventory, the following temporary modifications to the fee rates and schedule will apply:

- The **Receiving fee** (\$0.04 per card) will be waived for the first 90 days of your enrollment in the program, from the time of your start date.
 - The Receiving fee will also be waived for any eligible inventory you wish to move from your SYP account to Managed Inventory.
- At this time, sellers will not incur **Discrepancy fees** or **Noncompliant Packaging fees**. We will provide at least a 14 day notice before these fees become applicable.
- **Storage fees** will accrue as normal (monthly, starting 90 days after a card has been putaway.)

You will receive your first invoice on January 1st, 2027 for any applicable fees accumulated through the end of December 2026.

Whenever possible, you will be notified at least 14 calendar days ahead of any changes to these or any other policies occurring. Please contact your Managed Inventory support agent if you have any questions or concerns.

Calculation Examples

Example 1: Single Card < \$1.99 In Value

Order Details

Detail	Amount
Individual Card Price	\$1.50
Quantity	1
Package Total	\$1.50

Fee Details

Fee Type	Calculation	Amount
Receiving Fee	\$0.04 per item; 1 card	\$0.04
Item Fee	50% per item; 1 card	\$0.75
Marketplace fee	Not applicable	\$0.00
Transaction Fee	Not applicable	\$0.00
Total Fees		\$0.79

Example 2: Single Card > \$2.00 In Value; Sales Tier < \$10K

Order Details

Detail	Amount
Individual Card Price	\$5.00
Quantity	1
Package Total	\$5.00

Fee Details

Fee Type	Calculation	Amount
Receiving Fee	\$0.04 per item; 1 card	\$0.04
Item Fee	\$0.70 per item; 1 card	\$0.70
Marketplace fee	8.95% x \$5.00	\$0.45
Transaction Fee	2.5% x \$5.00	\$0.13
Total Fees		\$1.32

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Example 3: Single Card >\$2.00 In Value; Sales Tier >\$25K

Order Details

Detail	Amount
Individual Card Price	\$10.00
Quantity	2
Package Total	\$20.00

Fee Details

Fee Type	Calculation	Amount
Receiving Fee	\$0.04 per item; 2 cards	\$0.08
Item Fee	\$0.60 per item; 2 cards	\$1.20
Marketplace fee	8.95% x \$20.00	\$1.79
Transaction Fee	2.5% x \$20.00	\$0.50
Total Fees		\$3.57