

Customer Stock Lift Program Form

Customer Information:

Business Name: _____

Address: _____

Phone: _____

Email: _____

To Initiate a Stock Lift, Please Include the Following:

- Annual sales for this category (please attach report).
- Proposed inventory numbers with cost of potential stock lift (please attach report).
- Credit Check form (attached) if you are not an established JT&T customer.
- Please select display type being purchased: **9000** **9003** **9050**

Once information is received, Customer Service will:

1. Issue a RGA number with an estimation* of your credit.

Your Credit Estimate: _____

*Please note: Credit estimate is based off of JT&T costs. Estimate is for current, packaged goods only and is subject to change once received, checked and counted.

Customer Initials: _____

2. Once Credit Estimate has been accepted, a call tag will be created by Customer Service and issued to the customer to ship product to JT&T for processing.

*Customer RGA # _____

*Please provide number of boxes, dimensions and weight for shipment. Our Shipping department will schedule your shipment:

*Boxes: _____ Weight: _____

*Dimensions: _____



3. Once product has been received, checked and processed*, a formal credit will be issued to the customer.

*Please note: We process all stock lifts as quickly as possible, the amount of time can be impacted by shipping time and size of the stock lift being processed.

4. Formal credit* is issued and purchase of display is completed.

*Customer Credit: _____ Date: _____

*JT&T CS Signature: _____

*Customer Signature: _____