



Two Feet Ahead
P.O. Box 43101
5315-A Tulane Dr. SW
Atlanta, GA 30336
(800) 241-7625

Two Feet Ahead Wholesale Website Authorization Form

This form will give you access to exclusive wholesale pricing on www.twofeetahead.com and allow you to place your wholesale orders online!

1. If you are a current Two Feet Ahead customer, please email or fax this form to support@twofeetahead.com or fax to 404-699-7254. This will give you access to our exclusive wholesale pricing on twofeetahead.com
2. If you are already on Net30 terms with Two Feet Ahead, please check the Net30 box on this form. When we ship your order, we will bill your account per your established terms.
3. If you typically pay via CC, please check the CC box on this form, and fill out the CC portion.
4. We will notify you once your account set up is complete (typically within 24 hours of receipt of paperwork)

Company Information:

Company Name: _____

Address: _____

Address: _____

City,State,Zip: _____

Contact Name: _____

Phone: _____

Email: _____

Customer ID: _____

Signature of Customer: _____

I agree to the terms and conditions provided in this document and on twofeetahead.com



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Minimums

Our opening order minimum is \$350.00. Minimums for clothing are 3 pieces per size and color, and sock minimums are 6 pieces per size and color. Our reorder minimum is \$100.00.

Wholesale Terms

Net 30 Terms are available for established stores with an acceptable credit record. There is a 1.5% per month interest charge for past due accounts.

Credit Cards:

We accept MasterCard, Visa, American Express, and Discover. A credit card authorization form is enclosed. We will ship credit card orders to pre-approved addresses.

Prices:

Prices are subject to change without notice.

Shipping:

All orders are shipped FOB our distribution center, Atlanta Ga. All orders are shipped UPS ground.

Returns:

If you have a problem or discrepancy with an order, contact our customer service department at 404-691-3990 within 5 business days. All returns must be authorized in advance, and must be reported within 5 business days of receipt of shipment. Credits for returns will be issued upon receipt and inspection of the merchandise. We are unable to accept returns of merchandise once it has been laundered or decorated. Merchandise returned is subject to a 15% restocking fee, issued at the discretion of Two Feet Ahead.

Refused & Cancelled Orders:

Our orders are manufactured on a custom basis and are non-cancelable. Any orders refused or unclaimed will incur a 15% restocking fee in addition to shipping charges. Returned checks for any reason are subject to a \$25.00 charge.



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Authorization for Payment

- I am a current Net30 account (if checking this box, you do not need for fill out CC info below)
- I am a current credit card account (if checking this box, please fill out the information below)

Cardholder Information:

Name on Credit Card: _____

Billing Address of Credit Card Holder: _____

City,State,Zip: _____

Phone number of Card Holder: _____

Charge Details:

Amount to be Charged: \$ _____

Reason for Charge: _____

Credit Card Number: _____

Type of CC (Visa, MC, Discover, Amex, etc): _____

Exp Date: _____

3/4 Digit verification number (on back of card): _____

Credit or Debit Card: Credit Debit

Signature of Cardholder: _____

By signing this authorization, I agree with the above amount and give Atlanta Hosiery Company DBA Two Feet Ahead permission to charge my credit card for the amount and reason listed. If this is a telephone or fax order, I further agree that appropriate freight and handling fees may be added to this amount, prior to order shipment. I agree that the charge amount and reason is legitimate, and agree not to dispute. I verify that all information supplied by the cardholder is true and accurate.

Please fax completed form to Two Feet Ahead at (404) 699-7254 or email to support@twofeetahead.com. We will notify you once your account set up is completed!