

CREDIT CARD AUTHORIZATION FORM

COMPANY INFORMATION	
Company Name:	
Contact Name:	Phone:
Fax:	Email:
BILLING INFORMATION	
Card Holder Name:	
Billing Address:	
Billing City, State, Zip:	
Credit Card Type: □Visa □ Mastercard □ American Expres	ss 🗆 Discover
Credit Card Number:	
Expiration Date:	Security Code:
CHARGE AMOUNT: \$	
PLEASE SELECT PAYMENT OCCURANCE	
recurring billing system. Rather, I prefer to establish a terms account for all future invoices. I understand that if I want Premier Logistics Solutions to charge any balance in the future, I will need to submit another authorization form at that time or choose the selection below. RECURRING BILLING I hereby authorize Premier Logistics Solutions to charge the indicated credit card for all shipments booked either prior to tender or within 48 hours of delivery unless a credit card payment plan has been arranged in writing. The recurring payment authorization shall remain in force until cancelled by me in writing.	
AGREEMENT	
 We reserve the right to run additional charges for re-weighs, re-classification or any special delivery requests with proper backup or proof. The filing of a cargo or other claim with the carrier will not relieve above named company from responsibility for payment of freight charges. I will not dispute one time or recurring charges with my credit card issuer so long as the amount in question was for services rendered. If legal action is required, it is agreed that such action will take place in Sacramento County and that the above named company will be responsible for all court costs and legal expenses including reasonable attorney fees. 	
SIGNA	ATURES
I guarantee and warrant that I am the legal cardholder for this credit card and that I am legally authorized to enter into this one time or recurring billing agreement with Premier Logistics Solutions.	
Signature of Card Holder (REQUIRED):	
Date of Authorization:	