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### PREPAY CREDIT CARD AUTHORIZATION FORM

**I hereby authorize LDP logistics to charge my stated credit card / debit card for each shipment made on my behalf by LDP Logistics.**

**BILL TO:** Cardholder's name: \_\_\_\_\_

**\*\*\*\*\*Credit card payments are subject to a 3 % convenience surcharge.** Quote amount is based upon information provided by customer. Customer agrees to the quote. and authorizes LDP Logistics to charge credit card below to cover any additional charges incurred by 3<sup>rd</sup> party as a result of information provided by customer deemed to be inaccurate. If the credit card is declined, the shipment can be stopped.

Type of card: \_\_\_\_\_ MASTERCARD VISA

Card number: \_\_\_\_\_

Expiration date (Month / Year): \_\_\_\_\_ Card verification/Security code: \_\_\_\_\_

Billing address of card: (where you receive your card statements or bills every month):

Street: \_\_\_\_\_

City: \_\_\_\_\_ State/Zip/Country: \_\_\_\_\_

Phone number: \_\_\_\_\_ Email address: \_\_\_\_\_

**I certify that I am an authorized holder and signer of the card referenced above. I agree that I will not dispute the above credit charge / debit charge through my credit card / debit card issuer or provider, so long as the transaction corresponds to the terms indicated on this form. I further understand that I cannot dispute this charge as a result of a freight claim for any reason. Any freight claim for damage, shortage or service failure must result in a freight claim with carrier, and refunds will be processed from the payout of the freight claim. I acknowledge the LDP Logistics Terms and Conditions as stated on their website: <http://ldplogistic.com./terms-and-conditions/>**

Cardholder's signature: \_\_\_\_\_ Date: \_\_\_\_\_

**For Internal Use** (if more than one invoice/BOL, use supplemental page):

**Customer Acct#** \_\_\_\_\_ **Customer Acct Name:** \_\_\_\_\_

**BOL/Invoice #** \_\_\_\_\_

**Pmt #(if refund)** \_\_\_\_\_