MyLogisticsDept Credit Card Authorization Form



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In order to process invoice(s) for payment, MyLogsiticsDept requires a completed and signed credit card information sheet to be submitted.

Please complete the form and return as soon as possible.

*Type of Credit Card				
*Credit Card Number				
*Expiration Date	*Card Code	*Total Am	*Total Amount to be Charged	
*Name as it Appears on Card				
*Company Name				
*Individuals Name				
*Billing Address				
*City		*State	*Zip Code	
*Phone Number		Fax #		
Email (to receive an email receipt)				
Waybill #/Invoice #				
*Billing Info (if different than the on	e above):			
Billing Address				
*City		*State	*Zip Code	
Phone Number		Fax #		
* Denotes required information				
By submitting the signed form you autl	horize MyLogisticsDept to process	s the amount specificed to th	e credit card information provided.	
Print Name				
Time ranic				
Signature		 Date		

I understand that these charges will appear on my credit card statement for frieght charges under the name of MyLogisticsDept and I accept full financial responsibility for payment of freight charges. I agree payments are non-refundable. Unpaid freight invoices sent to collections will result in cancellation of your discount and full rates will be applied to the unpaid balance. MyLogisticsDept has no liability relating to the product and assumes no liability for those products. Transit time is an estimate and is not guaranteed. MyLogisticsDept liability is limited to a \$50.00 minimum or \$0.50 cents per pound, whichever is greater. Additional insurance is available at an additional cost. All shipments subjects to the MyLogisticsDept terms and conditions of contract.