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Credit Card Authorization Form

To: Midwest Logistics Attn: Accounts Receivable Business Name __ From: (Print Name)___ __ Date: __ By completing the following information, I authorize Midwest Logistics to charge my credit card as listed for purchases made by myself or the authorized purchasers as specified below: Card Type (Check one) Visa Mastercard Discover Amex And: Personal Business <u>_;_;_;_,-_;_;_;_;_-_;_;_;_;_-_;_;</u> Expiration Date (Month/Year) ___:__/ ___:___/ Sec Code ___:__:___: (For Visa, Mastercard, and Discover: 3 digit code on back of card. Amex: 4 digit code on front) Issuing Bank _____ Phone Number _____ Cardholder Name (as appears on credit card) Billing Address _____ City _____ State ____ Zip Code ____ **Cardholder's Signature** This agreement allows Midwest Logistics to charge my VISA, Mastercard, Discover, or American Express card for requested invoices. If checked below, all orders will automatically be charged to this credit card number after _____ (date). Following is a list of other authorized purchasers that may order with this credit card. Check here to authorize. **Authorized Purchasers (Please Print):**

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