

**CREDIT CARD AUTHORIZATION**

Date: \_\_\_\_\_

Customer: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Purpose: \_\_\_\_\_

LDI Load # \_\_\_\_\_

Invoice # \_\_\_\_\_

Amount: \$ \_\_\_\_\_.

Processing Fees: \$ \_\_\_\_\_.

3% - Visa / MasterCard / Discover

6% - American Express

Total Charge: \$ \_\_\_\_\_.

Charge Submitted By: \_\_\_\_\_

Cardholder's Name \_\_\_\_\_

Credit Card: \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Exp. Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

CV2 Code: \_\_\_\_\_

I hereby authorize Logistic Dynamics, Inc. to charge the credit card shown above for the services performed as indicated in the amount listed.

Authorized Signature \_\_\_\_\_

I am an Authorized Signer \_\_\_\_\_

Print Name