

# CREDIT CARD LETTER OF AUTHORITY

**\*\*FAX TO (204) 958-5003\*\***

Authority is hereby given Reimer Express Lines Ltd to use the credit card information below for use as payment of any and all freight charges incurred by and invoiced to

\_\_\_\_\_ effective \_\_\_\_/\_\_\_\_/\_\_\_\_.  
Month / Day / Year

Card Holder Name: \_\_\_\_\_

Company: \_\_\_\_\_

Card Holder Address: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Phone # \_\_\_\_\_

Fax # \_\_\_\_\_

Card # \_\_\_\_\_

Visa  \_\_\_\_\_ Master Card  \_\_\_\_\_ American Express  \_\_\_\_\_

Expiry Date (MM/YY) \_\_\_\_\_

***Charges will be based on Weight, Dimensions, Destination, and services provided.***

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

## **Disclaimer**

Shipper understands and agrees that all charges related to shipments will be charged by Reimer to the above credit card after this document has been signed by the cardholder. If the credit card is denied, Reimer Express Lines will notify the cardholder to obtain an alternate form of payment.

**No shipment will be delivered prior to payment.**

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## **For Internal Use Only**

Pro Numbers: \_\_\_\_\_

Submitted by: \_\_\_\_\_

\_\_\_\_\_

Authorization # \_\_\_\_\_