



## CREDIT CARD AUTHORIZATION FORM

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

I hereby authorize Rohlig USA, LLC to debit my credit card for \$ \_\_\_\_\_

being payment for freight forwarding services – Invoice Nos.

Invoice Number	Amount

Name of Cardholder: \_\_\_\_\_

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

Cardholder's Address: \_\_\_\_\_

Amex     Visa     MC     Discover

Credit Card #: \_\_\_\_\_

Verification Code (Amex): \_\_\_\_\_

ID Code (Visa, MC, Discover): \_\_\_\_\_

Expiration Date: \_\_\_\_ / \_\_\_\_

Signature of Cardholder: \_\_\_\_\_

### Please note:

**A 3.5% handling fee will be applied to all transactions. For security purposes, this document will be destroyed after successful completion of the transaction.**

**Rohlig USA, LLC**  
**Finance Department**  
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