



**OTG CREDIT CARD AUTHORIZATION FORM**

OTG Cargo, Inc. Order # \_\_\_\_\_ Ship Date \_\_\_\_\_

CARDHOLDER'S NAME \_\_\_\_\_ DATE \_\_\_\_\_

CARDHOLDER'S COMPANY NAME \_\_\_\_\_ Corp. \_\_\_\_\_

Phone #'s (Home) \_\_\_\_\_ (work) \_\_\_\_\_ (cell) \_\_\_\_\_

Email: \_\_\_\_\_ (Receipt Purposes)

Cardholder's Billing Address: \_\_\_\_\_  
(WHERE CREDIT CARD IS BILLED)

Card Type: MasterCard:      Visa:      Amex:      Expiration Date: \_\_\_\_\_

Card Number: \_\_\_\_\_ Code: \_\_\_\_\_

**SHIPMENT DETAILS**

**PICK-UP LOCATION**

**DELIVERY LOCATION**

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

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

Contact Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_

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

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

City: \_\_\_\_\_ State: \_\_ Zip: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_ Zip: \_\_\_\_\_

PICK-UP CONTACT \_\_\_\_\_

DELIVERY CONTACT \_\_\_\_\_

Ship Date \_\_\_\_\_ Number of Pieces \_\_\_\_\_ Approx. Weight \_\_\_\_\_ Lbs Due Date \_\_\_\_\_

Dimensions of Pieces: Loose: L \_\_\_\_\_ W \_\_\_\_\_ H \_\_\_\_\_ Pallets L \_\_\_\_\_ W \_\_\_\_\_ H \_\_\_\_\_

TOTAL ESTIMATED CHARGES \$ \_\_\_\_\_

I authorize On The Go Cargo, Inc. to charge the above referenced credit card account for the transportation and related charges on the order number referenced above, I understand this amount plus 4% service charge will be charged to my credit card account within approximately 48 hours of shipment date. The amount charged is based on an estimate provided with the information available at this time. Payment for any services requested and performed which were not included in the estimate will be billed to the customer within 30 days after the services are performed.

Cardholder's Signature \_\_\_\_\_

Date \_\_\_\_\_

This digital signature authorizes all charges on this form:

Processed By: \_\_\_\_\_ Date \_\_\_\_\_