

CLASSIC F.A. PACKERS & SHIPPERS

CREDIT CARD SETTLEMENT

If you prefer to complete, SCAN and send by email you should return to the Classic FA associate who sent it to you. To expedite the Classic FA receipt, please CC info@classicfa.com; maria@classicfa.com; diane@classicfa.com

If by FAX is preferable, fax to 201-343-7391

(Please Print Clearly)

() American Express () Visa () MasterCard

Name as it appears on card:

Card Number:

Expiration Date:

*4 Digit or 3 Digit Verification#:

*(AMEX shows this on the front of card, M/C & Visa show this on the back of card)

Billing Address:

Town/State/Country:

Zip/Postal:

Tel:

EMAIL ADDRESS:

Please use the above credit card details to settle invoice number(s)

for the amount of \$ USD.

ONE OF THE BELOW MUST BE CHECKED WHEN SUBMITTED

- [] Authorization for ONE TIME ONLY charge.
[] Authorization for all future MONTHLY STORAGE charge(s).
[] Authorization for all future TRANSPORTATION SERVICE charge(s).
[] Authorization for ALL FUTURE STORAGE & TRANSPORTATION SERVICE charge(s).

Signature:

Date:

9. PAYMENT

- 9.1 Unless expressly agreed otherwise in writing, all monies due and payable to Classic F.A. in respect of services rendered or goods supplied shall be payable at the offices of Classic F.A.
9.2 All monies due to Classic F.A. shall be paid in cash or otherwise as agreed immediately upon receipt of an invoice without deduction or deferment.
9.3 The customer expressly agrees that he will not withhold or defer payment of any monies due by virtue of any claim or counterclaim.
9.4 Classic F.A. may add interest to any payments due to it from the customer when such payments are not made on time. Such interest shall be at the rate of 1.5% per month or the highest rate permitted by law.

2016.01.01 Credit Card Settlement - No Watermark.doc

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www.classicfa.com