Credit Card Authorization



This is a written authorization for Trans Caribe Express Shippers, Inc. to charge the following amounts to the card(s) listed below for the transaction(s) listed. This transaction is submitted in accordance with all "card not present" regulations. Information provided below is required to process the transaction, please complete in its entirety.

We process credit card payments upon receipt.

Please PRINT CLEARLY in blue or black ink.

APPLICANT'S INFORMATION Please enter the name of the person or company this payment is being made for. LAST NAME:		
COMPANY NAME:		, .,
CR	EDIT CAR	ED INFORMATION
NAME AS IT APPEARS ON CARD:		
STREET ADDRESS:		
APT / UNIT / PO BOX:		
CITY:		STATE: ZIP+4:
Total Amount Due: \$		Invoice / Reference #
Please charge to the following credi	it card:	
MasterCard Visa	AMEX	Expiration Date: (Month) (Year)
Credit Card No.:	· -	
ICV# (MC/Visa: 3-digit # on signature li	ine, AMEX: Pi	in# on front of card):
If there is a problem processing this	s payment, v	we would like to be able to reach you by phone.
Optional: Daytime telephone	number: () -
Cardholder's Signature:		

NOTE: PHOTO ID FOR THE AUTHORIZED PERSON IS REQUIRED WITH THIS FORM.