



Credit Card Authorization Form

I, _____ with _____ authorize
(cardholder name) (company name)

Diamond Global Logistics, Inc. to charge my credit card, as indicated below for freight broker services.

This is an open authorization to allow charges to my credit card for orders placed with Diamond Global Logistics including any open invoices. Amounts will vary per transaction based on order amounts plus an additional 2% surcharge fee per transaction where allowed by law.

Please check one of the following:

Add this card to my account as the primary card to be charged for all orders.

Cancel my credit terms and add this card as the primary card to be charged for all orders.

Remove the credit card on file and replace it with this card.

I have read and agree to all of the terms and conditions on this page as well as the terms and conditions of Diamond Global Logistics found on diamondgloballogistics.taicloud.net. I certify that I am the authorized account holder for this credit card.

I understand this is a legal binding agreement between Diamond Global Logistics and

_____.

(cardholder name)

(cardholder signature)

(date)

Name (as it appears on the credit card): _____

Credit Card Number: _____

Expiration date: _____ CVV #: _____

Billing Address of Credit Card: _____

City: _____ State: _____ Zip Code: _____

DGL Account Manager: _____