



**Premier Logistics Partners' Credit Card Authorization Form for Repetitive Weekly Use**

I would like my credit card billed for all of our freight shipments processed through Premier Logistics Partners. Please bill the credit card below as indicated. I understand a fee will be added equal to 2% of the approved payment total.

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

Company Phone \_\_\_\_\_

Credit Card Type      Credit card number \_\_\_\_\_ Expires \_\_\_\_\_

VISA

MasterCard      Name on credit card \_\_\_\_\_

AMEX

Discover      Security Code on card \_\_\_\_\_      Amount Authorized (weekly total due)

Credit card billing address \_\_\_\_\_  
\_\_\_\_\_

I hereby authorize Premier Logistics Partners to process the credit card listed above for freight shipments processed through my account with Premier Logistics Partners, on a weekly schedule. The invoices paid will be those emailed on or before the Friday of the prior week, less any invoices I have disputed with PLP prior to the processing date, those to be withheld pending resolution. I understand a fee will be added equal to 2% of the approved payment total. \*

Authorized Signature \_\_\_\_\_ Today's Date \_\_\_\_\_

Printed Name \_\_\_\_\_

We will always email you a summary receipt of each credit card transaction. Please indicate the correct email address to send this verification to:

EMAIL ADDRESS \_\_\_\_\_

**\*Please note that you will be invoiced via email every Monday and Thursday, unless altered by a national holiday. Your credit card will be processed to pay all invoices emailed on or before the prior week. If you have any questions or disputes regarding any of your invoices, they must be reported to your sales representative prior to processing payment.**

**Please fax or email back to us and remember to call us with any questions.**

**Thank you and we appreciate your business!**

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