



CREDIT CARD SERVICE FORM

(Customer Name _____ and Invoice # _____)

Please attach a photocopy of the credit card you will be using and identification such as driver's license or ID card.

PLEASE INDICATE WHICH CARD YOU WILL BE USING:

VISA___ MASTERCARD___ DISCOVER___

PLEASE ENTER THE FOLLOWING INFORMATION:

CREDITCARDNUMBER: _____

EXPIRATION DATE: _____ CVV CODE _____

FULL NAME AS IT APPEARS ON YOUR CARD: _____

PLEASE NOTE YOUR FULL ADDRESS WHERE YOUR CREDIT CARD IS BILLED TO:

PLEASE PROVIDE THE CREDIT CARD ISSUING BANK AND TELEPHONE NUMBER WHICH IS PROVIDED ON THE BACK OF YOUR CREDIT CARD:

_____ BANK NAME

_____ CUSTOMER SERVICE NUMBER

LIST ITEM/SERVICE:

LIST TOTAL CHARGE AMOUNT PLUS 5% PROCESSING FEE:

Because the customer can dispute a sale and refuse to pay up to 30 days after his/her first statement. One World Shipping Network, Inc., will NOT release cargo until funds have been deposited into our account.

I hereby authorize the above charges and agree not to dispute the above amount at a future date.

REFUNDS – WHEN REQUESTED WILL BE APPLICABLE TO A 10% PROCESSING FEE OF THE AMOUNT CHARGED.

Customers Signature: _____ Date: _____

FOR OFFICE USE ONLY:

PROCESSED BY: _____ DATE: _____

APPROVED ___ DISAPPROVED ___ AUTHORIZATION CODE: _____