

IMPERIAL CFS, INC.

1000 FRANCISCO ST.
TORRANCE, CA 90502
TEL: (310) 768-8188 FAX: (310) 527-7288

CREDIT CARD AUTHORIZATION FORM

Master Bill:	
AMS Hbl (House b/l optional):	
Piece Count:	
Weight (LBS):	
Commodity:	
Name on Credit Card:	
Billing address of Cardholder:	
Contact Phone Number:	
Credit Card Type:	
Credit Card Number:	
Exp Month/Year (MMYY)	
3 or 4 digit CVV Code (Back of Ca	urd)
AMOUNT TO CHARGE:	
SERVICE CHARGE 5%	
DISPUTES OR QUESTIONS REGA	VE AND UNDERSTAND THAT ALL CHARES ARE FINAL. ALL ARDING CHARGES MUST BE RESOLVED BEFORE CHARING. I VICE CHARGE ON TOP OF THE AMOUNT DUE.
SIGNATURE	
PRINTED NAME:	

IMPORTANT! IN ORDER TO EXPEDITE THE PROCESSING OF YOUR PAYMENT: PLEASE EMAIL THIS FORM TO <u>ACCOUNTING@IMPERIALCFS.NET</u> PLEASE PUT IN THE SUBJECT LINE "CREDIT CARD PAYMENT" AND MBL