

# Credit Card Payment Authorization Form

- 1) Payment for charges of \$1,000.00 and over must be made via wire transfer.
- 2) Should payment be effected via a credit card instead of a wire transfer, the referenced cargo shall remain on HOLD until such time this Credit Card Payment Authorization Form is completed by the party issuing payment to Port Everglades Terminal, LLC.
- 3) All credit card payments of \$1,000 and over made to Port Everglades Terminal, LLC must include a photocopy of the referenced credit card with driver's license of the authorized cardholder.
- 4) Credit Card Authorization Form must be sent to [paycharges@petpev.com](mailto:paycharges@petpev.com) by issuing entity. All applicable terminal cut-off times remain applicable.

Type of Credit Card:     Visa                       MasterCard                       American Express

Cardholder's Name:

\_\_\_\_\_

Credit Card Account#:

\_\_\_\_\_

Expiration Date: \_\_\_\_\_ CVV: \_\_\_\_\_

Cardholder's Phone#: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

Cardholder's Billing Address: \_\_\_\_\_

\_\_\_\_\_

Date of Authorization: \_\_\_\_\_

Container Number(s) / References: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

I, \_\_\_\_\_, authorize Port Everglades Terminal, LLC to charge my credit card in the amount of: \$ \_\_\_\_\_

I, \_\_\_\_\_, certify the above information to be true & correct to the best of my knowledge and as the cardholder (or authorized user of the card), I am authorizing the above amount to be charged to my account for services rendered by Port Everglades Terminal, LLC.

Cardholder Signature \_\_\_\_\_ Date \_\_\_\_\_