

**INTERNATIONAL
CREDIT/CHARGE CARD
RELEASE FORM**

I authorize Sterling International, to charge my credit account identified below, for transportation and related charges on my household goods move.

ORIGIN: _____ DESTINATION: _____

CARDHOLDER NAME: _____ ORDER NO. _____

(Circle one) VISA MASTERCARD AMERICAN EXPRESS

CREDIT/CHARGE CARD NUMBER: _____ EXP. DATE: _____

The total amount of charges based on the services I have specified.

AMOUNT: \$ _____

ADMIN. FEE: \$ _____

TOTAL CHARGE AMOUNT: \$ _____

CARDHOLDER'S INITIALS

Partial Payment – The amount indicated will be applied to my account. The remainder will be prepaid prior to routing.

Complete the following if the cardholder authorizing payment and customer relocating are not the same.

I hereby authorize Sterling International to charge my credit/charge account the amount indicated above.

CUSTOMER/CARDHOLDER: _____

Address (where credit card bills are sent): _____

City/State: _____ Zip Code: _____

Phone: _____

Cardholder's signature

AUTHORIZATION #

ADDITIONAL CHARGES AT DESTINATION ARE COD TO CUSTOMER. NORMAL COLLECTION PROCEDURES APPLIES.

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NOTICE TO CREDIT CARDHOLDER: BEFORE SIGNING CARDHOLDER AGREES THAT HIS/HER SIGNATURE ON THIS FORM CONSTITUTES SIGNATURE ON FILE AND IS AN AGREEMENT TO PAY ALL CHARGES CHECKED AND INITIALED. ALL SUCH ITEMS WILL BE CHARGED TO THE CREDIT/CHARGE CARD ACCOUNT NUMBER PROVIDED AND SHOWN ABOVE, AND IT IS UNDERSTOOD THAT THE AMOUNT CHARGED TO THE PROVIDED CREDIT/CHARGE CARD MAY BE REFLECTED ON THE CARDHOLDER'S ACCOUNT BALANCE PRIOR TO LOADING OF THE SHIPMENT(S). CARDHOLDER ALSO HEREBY AGREES TO PAY FOR ALL CHARGES.