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CREDIT CARD AUTHORIZATION

I, _____ [Cardholder's Name], an authorized user of the following credit card:

Company Name: _____

Credit Card Number: _____

Expiration Date: _____

Security Code/CVV: _____

Issuing Bank: _____

Credit Card Type [Circle]: Visa Master Card American Express

Do hereby authorize USF Fabrication, Inc. to charge the card as follows:

Customer Number: _____

Sales Order # / Invoice #: _____

Sales Order / Invoice Amount: \$ _____

Plus 3% Transaction Fee Amount: \$ _____

Total Amount: \$ _____

Furthermore, I authorize my bank to release the funds mentioned above to the merchant, USF Fabrication, Inc., so that my account can be debited for the order/invoice/amount listed above. I attest that this information is correct and that in case of any dispute or chargeback, this form will serve as proof that the card was charged with my full knowledge and consent.

Signature: _____ Date: _____

Address: _____

Phone: _____