



Organizzazione Trasporti Internazionali e Marittimi SpA

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Cap.soc i.v. € 1.000.000
C.f./P.Iva IT 00744840158
Reg. Imp. di Milano 00744840158
R.E.A. Milano 371602
Albo Spedizionieri Ruoli/Sp 67/213
Num. Mecc. MI025631

Credit Card Authorization Form

Select One   

Today's Date _____ Estimate completed by: _____

Cardholder Name: _____

Cardholder's Billing Address: _____

Cardholder's Billing City: _____

Country, State; Zip Code: _____

Notice to cardholder: Please read before Signing

Cardholder agrees that his/her signature on this form constitutes his/her "signature on file" and become his/her agreement to pay/guarantee all charges referring to unloading/reloading, handling on site, handling and storage of empties, custom clearance, transportation, duty & vat. The cardholder authorize OTIM SPA to charge all such items to the identified account cardholder.

In the case the operations have to be paid by a third party OTIM SPA will keep the credit card details as a guarantee of the payment by the third party, OTIM SPA, will charge the Credit Card if payment will not be received by the third party within 15 days.

Additional Supplemental Expenses:

The cardholder hereby authorize the following estimated, additional expenses.

Unloading/reloading, handling & storage of the empties, custom clearances due to changes in customs status, Duty, Taxes, Customs inspections, Custom penalties, driver waiting charges, overtime surcharges, changes due to increase / decrease of weight, dimensions or value, etc.

In the event that the final audited costs are in excess of the estimates, the cardholder shall be responsible for the payment of the excess. In the event that the final audited costs are less than the estimates, which are charged to the cardholder's account, the cardholder shall be entitled to a refund.

Credit Card Number: _____ Expiration Date: _____

CVC: _____ Business Tel: _____

Charges Euro € _____ Mobile Tel: _____

Cadholder Signature _____ Date: _____