

CARGO	CUSTOMER NAME:		ORDER NUMBER:
	PHONE NUMBER (REQUIR	PED):	DATE:
CREW	SHIPPING ADDRESS:		
CREDIT CARD A	UTHORISATION F	ORM	
	ND COMPLETE THIS FORM OVIDED WILL REMAIN CO	M AND RETURN IT TO US. ONFIDENTIAL.	
Cardholder Name:			
Billing Address:			
Credit Card Type: □V	isa □ Mastercard □ AN	MEX	
Credit Card Number:	/	_/	
Credit Card Expiry:	/ CVV	*	
Amount to charge (AUI	D): \$		
*Card Verification Value - last 3 d	igits located on the back of the cred	dit card if Visa or MasterCard, or 4 dig	jits on the front if AMEX
AUTHORISATION:	I authorise Cargo Apparel & Merchandise to charge the agreed amount listed above to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement. I understand that shipments sent outside of Australia are sold exclusive of GST and may be subject to import duties or sales taxes once the shipment reaches your country. We recommend that you contact your local tax office if you require more information on import duties, tax and import entries fees.		
	Yes, I agree	☐ No, I don't agree	
CARDHOLDER - PRINT	NAME, SIGN AND DATE	BELOW:	
Name:			
Date:			
Sianed:			