



WESTERN OVERSEAS CORPORATION

FMC 857

CREDIT CARD DEPOSIT FORM

- Please provide a copy of the credit card, and a valid photo ID.
- Please complete and email to: ar@westernoverseas.com.com or Fax: (562) 986-1367

Client Code#: _____ Date: _____

Customer Name: _____

Type of Credit Card: _____ Name on Credit Card: _____

Credit Card Number: _____ Expiration Date: _____ Security Code: _____
(AMEX =4 Digits, VISA/MC=3 Digits)

Billing Address: _____

City: _____ State: _____ Zip Code: _____

PAYMENT FOR INVOICES

Customer and the cardholder hereby authorizes Western Overseas Corporation ("WOC") to charge the credit card identified above for the amounts indicated on the applicable invoices and for the credit processing fee listed below.

Invoice Number

Amount

\$ _____
\$ _____
\$ _____

Total Invoice Amount:

\$ _____

Processing Fee:

(2.7% - VISA/MC, 2.95% - AMEX)

\$ _____

Transaction Total:

\$ _____

Customer and cardholder jointly waive any right they might otherwise have to dispute the credit card transaction(s) described in this Credit Card Deposit Form (the "Form") now or at any time in the future. Moreover, Customer and cardholder jointly agree to indemnify and hold harmless WOC for any loss, expense (including attorney's fees), and/or damage of any kind that WOC may incur as a result of a credit card charge back or other dispute arising from WOC's processing of the credit card transaction(s) described in this form. Should the credit card transaction(s) described in this Form be disputed by Customer and/or the cardholder at any time, the full transaction total listed above shall become due and owing immediately. This provision shall remain in full force and effect both during and after the termination of this form.

*CARDHOLDER'S SIGNATURE _____ *DATE _____

REQUIRED

I hereby authorize Western Overseas Corporation to keep the above credit card information on file for future payment processing.

CARDHOLDER'S SIGNATURE _____ DATE _____

Cardholder's signature must be on both signature lines in order for the "On File" authorization to become effective.

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Branch Offices are authorized to clear freight and book cargo. All contracts must be signed by Senior
Officers at the Corporate Office. Our Terms And Conditions Of Service Apply.