



Mayflower Transit, LLC
 P.O. Box 26150
 Fenton, MO 63026-1350
 636-305-4000 • ICC No. MC-2934
 US DOT 125563

American Express [®]
Card Information

Please Print

Date: _____ Order for service number: _____ Estimate completed by: _____

Shipper's name: _____ Agency no.: _____

Notice to cardholders: Please read before signing

Cardholder agrees that his/her signature on this form constitutes his/her "signature on file" and becomes his/her agreement to pay all charges as checked and signed by the cardholder and that Mayflower Transit, LLC is authorized to charge **all** such items to the identified account of cardholder.

American Express card number _____

Expiration date: _____ Business phone: _____ Home phone: _____

Origin
 Destination
 Information

Shipper's ^{billing} address: Street: _____ City: _____ St.: _____ Zip: _____
 Destination Address: Street: _____ City: _____ St.: _____ Zip: _____

Estimated load date: _____

Non-binding
 estimates

Amex auth. code* | | | Date authorized: _____ Estimated cost of services: \$ _____
 Actual weight: _____ Date weight obtained: _____ Est. + 10% of total: \$ _____
 (Max. amt. to be requested for auth.)

Cardholder signature: _____ Date: _____

Binding
 Estimates

Amex auth. code * | | | Date authorized: _____ Total binding estimated charges: \$ _____

Additional
 Moving/
 Supplemental
 Expenses

Moving expenses are the actual audited cost of all services performed. There may also be additional moving services provided at shipper's request or out of necessity in addition to the estimated amount(s) shown above. By cardholder's approval, herein, all audited costs and costs for additional moving services approved or requested by cardholder may be charged to the above account number in accordance with the final audited cost of the service.

Amex auth. code* | | | Date authorized: _____ Additional Moving expenses: \$ _____

Description of services: _____

Cardholder signature: _____ Date: _____

Moving expenses may be adjusted after an audit.

Amex auth. code* | | | Date authorized: _____ \$ _____

Description: _____

Cardholder signature: _____ Date: _____

Totals: \$ _____

American Express toll-free number 1-800-528-2121. For Mayflower use only - Customer should not use this number. (When calling for authorization, please give Mayflower number which is 313-657-0108).