



881 So. 3760 West  
Salt Lake City, UT 84104  
Tel: (801) 975-9336  
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**AUTHORIZATION TO DEBIT BANK ACCOUNT VIA INTERNET ACH**

Date: \_\_\_\_\_

Attn: \_\_\_\_\_

From:

Company or Individual \_\_\_\_\_

Address: \_\_\_\_\_

State: \_\_\_\_\_ Zip/Postal Code \_\_\_\_\_

**My signature below authorizes Cargo Link, International to debit my checking or savings account for my payment. I understand I must continue to remit payments on time until EFT begins, and I must maintain sufficient funds in my designated account to cover the total EFT debit amount.**

**I HAVE READ THE TERMS AND CONDITIONS OF ELECTRONIC FUNDS TRANSFER. EITHER I OR CARGO LINK INTERNATIONAL CAN TERMINATE THIS AUTHORIZATION AT ANY TIME BY GIVING 10 DAYS NOTICE TO THE OTHER PARTY.**

**Late payments or return payments are subject to a finance charge of 1½% of invoice amount until paid in full. Cargo Link may assess a returned payment charge of \$25.00 per item. Customer agrees to pay collection costs including attorney fees, if required for collection. All shipments handled under Cargo Link International Terms & Conditions which are available on request and copies are posted on Cargo Link website [www.cargolink.com](http://www.cargolink.com)**

**I hereby authorize Cargo-Link International to debit the checking account mentioned below for the amount shown:**

\_\_\_\_\_  
(Name of Financial Institution) (Branch)

\_\_\_\_\_  
(City) (State) (Zip Code)

\_\_\_\_\_  
(Signature - Name and Title) (Date)

\_\_\_\_\_  
(Name on account – Please print)

\_\_\_\_\_  
(Address – Please print)

Account No. \_\_\_\_\_ Checking \_\_\_\_\_ Savings \_\_\_\_\_

Financial Institution Routing No. \_\_\_\_\_

Payment for Cargo-Link invoice numbers: \_\_\_\_\_

Authorized Person: \_\_\_\_\_  
(Name and Title)

Signature: \_\_\_\_\_