



Send this form to 3WayQuotes@threeway.com
Your labels will be delivered to your booth at ICES Long Beach

SHIP FROM: ICES Long Beach 2024

Exhibiting Company Name _____ Booth #: _____

SHIP TO: Face & Body or Nailpro Sacramento 2024

Exhibiting Company Name _____ Booth #: _____

CONTACT NAME _____ PHONE _____

EMAIL ADDRESS: _____

PIECE COUNT _____

BOOTH/CASE DESCRIPTION _____

SPECIAL INSTRUCTIONS:

TERMS:
Three Way Logistics requires a credit card authorization prior to handling freight services. Final freight charges must be settled in advance of freight pick up/delivery via credit card, company check or wire transfers. Services will be denied without complete payment. All adjustments to charge are to be made at show-site.
Credit Card: For your convenience, Three Way Logistics will use this authorization to charge your credit card account for your advance order, not paid by check or wire transfer, and any additional transportation orders placed by your show site representative.
**Three Way Logistics is not associated with the show decorator and material handling charges incurred for the movement of your freight from the show dock to your booth is the sole responsibility of you/the exhibiting company.



CREDIT CARD AUTHORIZATION
42505 CHRISTY STREET, FREMONT, CA 94538
PHONE 408-748-3929 FAX 408-748-397

CREDIT CARD INFORMATION

Card Holder Name: _____
(As it appears on Account Statement)

Billing Address: _____
(Street)

(City) (State) (Zip)

Credit Card Account Number:

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Expiration Date: _____

Card Holder Signature: _____ Date: _____

IMPORTANT:

I authorize Three Way Logistics, Inc. to process this credit card payment immediately based on the estimated costs shown above. I understand the final amount may change, if the cargo dimensions and weight vary for the original stated by me or if additional services are requested by the shipper, not quoted previously. I authorize Three Way Logistics, Inc. to process any adjustments to the charges for this order (additional or refund) through this credit card.
