PORTERFREIGHT FUNDING

Onboarding Checklist

STEP 1

Welcome to Porter Freight

Please check your welcome email for important information about your account

Website

STEP 2

Porter Portal Login

Getting Started

Portal Login

Mobile App

How To Videos:

Create and Submit a Credit Request

Create and Submit a Load

Check Load Status

STEP 3

Credit Authorization

*Protect Yourself- Check credit prior to hauling any load
*Pleaes refer to the document below for help

Click Here

STEP 2

Credit Authorization

Click Here

STEP 4

Paperwork Submission

*Submit all paperwork to pbs@app.hubtran.com

Scan a signed black & white copy of the Rate Confirmation, Bill of Lading, & any additional backup documentation required by the freight broker.

Email scanned image to pbs@app.hubtran.com. Please make sure the images are in the following order: Rate Sheet, BOL, and they any additional documents.

STEP 5

Paperwork Submission

Click Here

Common Funding Issues

REQUIRED: Please type in the subject line of the email the carrier name, preferred funding method (ACH, WIRE, FUEL) as well as any advances taken.

Click Here