



4200 Industrial Blvd.
 Aliquippa, PA 15001
 724-728-3500
 www.pgtrucking.com

CREDIT APPLICATION

****Email Credit Application to creditdept@pgtrucking.com ****

TERMINAL & LOAD INFORMATION

Fleet Manager Requesting Credit:		
Terminal # :		
Material:	Value:	Number of Loads:
Ave Revenue per Load:		
Does this company own trucks?	Yes :	No:
Origin:		
Destination:		

BUSINESS AND CREDIT INFORMATION

Customer Name:		
Physical business address:		
Mailing address:		
City:	State:	ZIP Code:
Customer Contact:		
Telephone:	Fax:	E-mail:
MC #:		Duns #:
Total Credit Requested:		

CREDIT REQUIREMENTS

1. All invoices are to be paid 30 days from the date of the invoice.
2. Rate sheet and fuel agreements must be provided with the credit application – Fax: 724-987-1623
3. Any contract or carrier agreements need to be submitted with the application

***** PGT CREDIT DEPT USE ONLY *****

Amount of Credit approved:	Director of Operations Approval:
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