

Wire Transfer Payment Option

For Maersk Inc, A P Moller-Maersk A/S

- One-Time Electronic Funds Transfer
- Payment is initiated by customer from customer's bank
 - For same day posting, payment must be initiated prior to 9:00 am EST and remittance information must be received by NAMFRCSVCACH@Maersk.com
- Payments are applied 6 hours after received in Maersk bank account
- Can be used to pay for Maersk Line invoices: Import, Export, Detention, Demurrage
- If payment is for demurrage or detention, please also email remittance to: US.CUSTOMEREXPERIENCE@MAERSK.COM

Bank Information

Bank Information:

Bank of America
901 Main Street Dallas TX 75202
Tel: 803-765-4882
Fax: 415-343-9301

Swift Code:	BOFAUS3N
Account Number:	4426928403
Wire Transfer Routing Number:	026009593
Tax ID Number:	98-1177840
Type of Account:	Customer Connections Account
Dunn & Bradstreet Numbers:	Maersk Agency USA. Inc: 00-166-5322 Maersk Line A/S: 30-547-4745 SIC Code: Maersk Inc: 4731

Email payment remittance to: NAMFRCSVCACH@maersk.com

Payment remittance requirements:

1. Bill of lading number and/or Invoice number*
2. Maersk Customer Account Code
3. Amount to be applied to each billing*
4. See Payment Options chart for remittance spreadsheet.

Payments take approximately 4 hr. – 24 hours to be visible in the Maersk Bank account.

Payments are not applied to invoices until payment is received in the Maersk Bank account.

Payments are applied within 24 hours after received in Maersk bank account.

Shipments not freight released post above cutoff time, can reach US.CUSTOMEREXPERIENCE@MAERSK.COM.

Please reference Customer Name/Number and total payment amount in the subject line