

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.

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

If you have any questions or concerns, please contact your Payment Services at NAMFRCSVCACH@MAERSK.COM