

- One of the Maersk preferred payment options
- Payment is initiated by customer within customer's bank
- Payments take approximately 2 business days to be visible in the Maersk Bank account
- Payments are not applied to invoices until payment is received in the Maersk Bank account
- Can be used to pay for Maersk Line invoices: Import, Export, Detention, Demurrage
- Email Remittance to NAMFRCSVCACH@Maersk.com must reference customer name, number and total payment amount in the subject line
- If payment is for demurrage or detention, please also email remittance to: NAMDEMREVIMP@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

ACH Credit Routing Number:

111000012

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

SCAC Code: MAEU

Payment remittance Preferred method: CTX**CTX requirements for Payment Remittance:**

1. Bill of lading number and/or Invoice number
2. Amount to be applied to each billing

If CCD format is used, a payment remittance will need to be sent separately to:**NAMFRCSVCACH@Maersk.com****Email requirements for CCD Payment remittance:**

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.

**If you have any questions or concerns, please contact your Payment Services at

NAMFRCSVCACH@MAERSK.COM**