



MAERSK
LINE

Wire Transfer Payment Option

For Maersk Line, 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: 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

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