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**