



# Wire Transfer Payment Option

Maersk A/S Branch Canada

---

- **One-Time Electronic Funds Transfer**
- **Payment is initiated by customer from their bank.**
- **For same day posting, payment must be initiated prior to 4:00 PM EST.**

## Bank Information

Bank Information

Bank of America N.A, Canada Branch  
181 Bay Street, Suite 400  
Toronto, ON M5J 2V8

Swift Code:	BOFACATT
Bank Number:	241
Transit Number:	56792
ACH Credit Routing Number:	024156792
US Dollar Bank Account Number:	48469118
CA Dollar Bank Account Number:	48469217

Email payment remittance to: [GSCFNACANOTC@maersk.com](mailto:GSCFNACANOTC@maersk.com)

### Payment remittance requirements:

- 1) Bill of lading numbered and/or invoice number.
- 2) Maersk Customer Account Code.
- 3) Amount to be applied to each billing.
- 4) Click [HERE](#) for example remittance sheet.

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

In order to reconcile your account, you can contact your collector via email, or you can write to the following address: [CA.collections@maersk.com](mailto:CA.collections@maersk.com).