



ACH Credit Payment Option

For Maersk Inc, A P Moller-Maersk A/S

- 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: 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
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.

Payments are applied within 24 hours after received in Maersk bank account.

For Shipments not freight released post the above cutoff time, you can reach:

US.CUSTOMEREXPERIENCE@MAERSK.COM