



**MAERSK**  
LINE

## **ACH Direct Debit Payment Option**

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

- **One-time set up**
- **Your banking information is stored by Maersk**
- **You initiate payment deduction via email**
- **Shipments are released within 2 hrs of debit request**
- **Customer allows Maersk Line to debit your account**

### **Set Up Requirements:**

- Complete set up form with your bank routing and account number. Click [here](#) for set-up form
- Authorize Maersk ID#: 8300000000 to debit your account by notify your bank representative
- Return set up form to [NAMFRCSVCACHW@maersk.com](mailto:NAMFRCSVCACHW@maersk.com)

To initiate a **FREIGHT payment** after the set up:

- Send an email to [NAMPMTACHDB@maersk.com](mailto:NAMPMTACHDB@maersk.com) with [NAMFRCSVCACH@maersk.com](mailto:NAMFRCSVCACH@maersk.com) in CC

#### **Subject Line:**

DIRECT ACH DEBIT – “Your Company Name”, “Dollar Amount”

#### **Email Body:**

Please debit my account for the total amount \_\_\_\_\_ paying the below shipments.

(Bill of Lading Invoice#, Invoice#, Amount to apply)

To initiate a **DEMURRAGE payment** after the set up:

- Send an email to [NAMDEMREVIMP@maersk.com](mailto:NAMDEMREVIMP@maersk.com) with [NAMFRCSVCACH@maersk.com](mailto:NAMFRCSVCACH@maersk.com) in CC:

#### **Subject Line:**

DIRECT ACH DEBIT-DEMURRAGE “Your Company Name”,

#### **Email Body:**

Please debit my account for the total amount \_\_\_\_\_ paying the below shipments.

(Bill of Lading Invoice#, Invoice#, Amount to apply)

\*Multiple shipments may be listed in one email

\*Remittance in one [excel attachment](#) are preferred

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**\*\*If you have any questions or concerns please contact please contact your Payment Services representative at [NAMFRCSVCACH@MAERSK.COM](mailto:NAMFRCSVCACH@MAERSK.COM)\*\***