



# Transportation Order

**Atheer Telecom Iraq Limited "Zain"**

BLDG,47 , STR. 14, Dist . 605 , HAY AL\_MANSOOR, BAGHDAD-IRAQ

www.zain.com, Fax: +9641540960, Tel: +9641540960

**Transportation Order No: 2660**

<b>Contact Name</b>	Adnan Showeish	<b>Requester</b>	Logistic & Warehouse
<b>TO Issuance Dat</b>	09-Feb-22	<b>Contact Phone</b>	+96407502608769
<b>TO Expiry Date</b>	2/11/2022	<b>Contact Email</b>	Adnan Showeish - <erbil.financial@starlig
<b>Vendor Name</b>	Satar Ligh Air Cargo Company	<b>Destination Contact Phone :</b>	07901901083
<b>Vendor Address</b>	Erbil Dream City Villa#1176	<b>Name :</b>	Nawzad Taib

**Source:** Erbil Gzana New Zain WH

**Destination:** Baghdad Ewarij technical WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	Ericsson claim shipment 252nd	pallet	2				107	track# 3571909
2	Ericsson claim shipment 253rd	pallet	1				276	track#3571175
3	Ericsson claim shipment 254th	pallet	3				293	track#3571908
4	Ericsson PO#9096 1st shipment	pallet	8				311	AWB 157-77314484
5	Ericsson claim 256th shipment	pallet	7				1043	AWB 235-43289492
6	PO#9043 4th shipment SH980	pallet	4				83	AWB 235-45922203
7	Nokia Trial PO 2nd shipment SH979	pallet	1				2	AWB 235-43466430
8	Ericsson PO#9096 2nd shipment	pallet	2				45	AWB 575-18203942
9	AWB 235-43466765 Ericsson claim 257th shipment	pallet	6				182	85572,3585573,3582135,3582
10	Ericsson claim shipment	pallet	5				223	tracks# 3580114-3580115

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Hino	4 Ton	1	780,000.00	780,000.00
Currency		IQD	Grand Total		780,000.00

<b>PromiseDate :</b>	09-Feb-22
<b>Delivery Term:</b>	Door to Door form Source to Destination.
<b>Payments Terms:</b>	Net 30 working days from receive the shipment invoice
<b>ShippingAddress:</b>	Baghdad Ewarij technical Warehouse
<b>Billing Address:</b>	BLDG, 47 , STR. 14 , Dist . 605 , HAY AL-MUTANABI, AL MANSOOR, BAGHDAD-IRAQ , Fax: +96415410960, Tel: +96415410960
<b>Liquidated Damages:</b>	If the Vendor is unable to meet agreed-upon delivery dates or quality level, At Zain discretion the vendor will either Pays liquidated damages value as per the signed Contracted terms between the two parties deductible from any payable Invoice ,or Zain may purchase the service from alternative sources and The Vendor will reimburse Zain for any additional costs of purchasing the service from the alternative source, the reimbursement is deductible from any payable invoice.