



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: 2601

Contact Name	Adnan Showeish	Requester	Logistic & Warehouse
TO Issuance Dat	07-Dec-21	Contact Phone	+96407502608769
TO Expiry Date	12/9/2021	Contact Email	Adnan Showeish <erbil.financial@starlight
Vendor Name	Star Light Air Cargo Company	Destination Contact Phone :	07901900825
Vendor Address	Erbil Dream City Villa#1176	Name :	Faris Hatem

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	PO#9086 Huawei 1 containers 2nd SHP 34AT1294 / 63ADF588	pallet	40				6414	CMRs MGLU-333
2	PO#9086 Huawei 1 containers 2nd SHP 63ACU013/06ZUB14	pallet	118				5483	CMRs MGLU-333
3	PO#9086 Huawei 1 containers 2nd SHP 63ACU013/06ZUB14	pallet	65				4418	CMRs MGLU-333
4	Ericsson claim shipment 239th	pallet	1				5	track#3546160
5	Ericsson claim shipment 238th	pallet	1				5	track#3546161
6	NSN PO#8855 5th shipment SH975	pallet	1				205	AWB 176-32235991
7	Huawei PO#9131 1st shipment	pallet	2				190	AWB 235-21559915
8	NSN spare shipment PO#8857 21st shipment SH974	pallet	2				58	AWB 8304127856
9	Ericsson claim shipment 240th	pallet	1				65	AWB 7806471783
10	Ericsson PO#8835 26th shipment	pallet	1				157	AWB 575-18202800
11	Ericsson PO#8835 25th shipment EAB 6200048325	pallet	1				38	AWB 157-72559830

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		3	1,500,000.00	4,500,000.00

Currency	IQD	Grand Total	4,500,000.00
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PromiseDate :	07-Dec-21	
Delivery Term:	Door to Door form Source to Destination.	
Payments Terms:	Net 30 working days from receive the shipment invoice	
ShippingAddress:	Baghdad Ewarij technical Warehouse	
Billing Address:	BLDG, 47 , STR. 14 , Dist . 605 , HAY AL-MUTANABI, AL MANSOOR, BAGHDAD-IRAQ , Fax: +96415410960, Tel: +96415410960	
Liquidated Damages:	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.	
Zain Representative Signature		Logistics Coordinator