



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: 2819

Contact Name	Adnan Shoeish	Requester	Logistic & Warehouse
TO Issuance Dat	25-Jul-22	Contact Phone	+96407502608769
TO Expiry Date	7/28/2022	Contact Email	Adnan Showeish - <erbil.financial@starlig
Vendor Name	Star Light Air Cargo Company	Destination Contact Phone :	07901901083
Vendor Address	Erbil Dream City Villa#1176	Name :	Nawzad Taib

Source: Erbil Gzana Zain WH

Destination: Basra technical WH

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	PO#9363 13th shipment SH1002	pallet	19				325	AWB 235-49712353
2	PO#9363 NSN shipment 14 SH1003	pallet	6				877	AWB 235-47473635
3	PO#9354 NSN 1st shipment SH1005	pallet	1				39	AWB 235-47473742
4	HAWB 1047419326 PO#9363 NSN SHP 15 SH1006	pallet	27				884	AWB 235-49936014

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Hino	4 Ton	1	1,386,000.00	1,386,000.00
Currency		IQD		Grand Total	1,386,000.00

PromiseDate :	25-Jul-22
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Basra technical WH
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.