



# 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: 2816

Contact Name	Adnan Shoeish	Requester	Logistic & Warehouse
TO Issuance Dat	20-Jul-22	Contact Phone	+96407502608769
TO Expiry Date	7/22/2022	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 New Zain WH

Destination: Baghdad Ameerat Commercial & Ewarij

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	AWB 235-25534342 Ericsson Faulty 276th SHP Batch 26	pallet	15				1590	83532,3681704,3681706,3681
2	AWB 235-49712353 Ericsson Faulty 277th SHP Batch 26	pallet	1				5	track#3689192
3	AWB 235-49712364 Ericsson Faulty 278th SHP Batch 24,27	pallet	8				880	92415,3692416,3692417,3692
4	PO#9384 SIM card 4th shipment	pallet	10				1278	AWB 235-19273796
5	POs 9435 ,9439 , 9463 SIM cards 1st shipments	pallet	17				1620	AWB 537-35130082

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Hino	4 Ton	1	649,000.00	649,000.00
Currency		IQD	Grand Total		649,000.00

PromiseDate :	22-Jul-22
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Baghdad Ameerat Commercial & Eawrij 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.