

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: 2941

Contact Name	Adnan Showeish	Requester	Logistic & Warehouse
TO Issuance Dat	06-Nov-22	Contact Phone	+96407502608769
TO Expiry Date	11/8/2022	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: Baghdad Ewarij & Ameerat WH

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	HAWB 1048944362 for PO#9554 NSN 1st shipment SH1012	pallet	1				37	AWB 235-12185261
2	1680351 with HAWB 3CWV1002 our Ericsson Faulty 296th c	pallet	2				8	track#3749316 & 375001
3	Ericsson there claim 299th shipment	pallet	2				504	AWB 575-18209844
4	for PO#9624 SIM card 1st shipment	pallet	2				560	AWB 575-11126242
5	for PO#9507 Ericsson 4th shipment	pallet	3				142	AWB 235-02893435
6	HAWB 1049191558 for PO#9554 NSN 2nd shipment SH1013	pallet	1				0.5 Kg	AWB 235-12185526
7	for PO#9096 Ericsson 8th shipment	pallet	3				0.30 Kg	AWB 157-22703586
8	for PO#9319 D-link Router 4th shipment	pallet	30				7364	AWB 575-18220646
9	for PO#9581 SIM card 1st shipment	pallet	1				210	AWB 235-07156973
10	8 links from Erbil to BGH TR#57							SMR#E1044

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		2	1,199,000.00	2,398,000.00
Currency		IQD	Grand Total		2,398,000.00

PromiseDate :	06-Nov-22
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Baghdad Ewarij & Ameerat 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.