



# 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: 2839

Contact Name	Adnan Showeish	Requester	Logistic & Warehouse
TO Issuance Dat	14-Aug-22	Contact Phone	+96407502608769
TO Expiry Date	8/14/2022	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 technical WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	Also HAWB 1047820740 our Ericsson Faulty 281st SHP relate	pallet	11				655	,3706368,3706369,3707551,3
2	VB 235-02932311 for PR#TECH-8407 Batch 72 R&R 1st ship	pallet	6				2164	AWB 235-02932311
3	Also HAWB 1047638060 our Ericsson Faulty 280th SHP relat	pallet	14				962	,1,3698023,3698024,3698025
4	Also HAWB 1047694992 our Ericsson Faulty 279th shipment re	pallet	8				666	01586,3701587,3701588,370
5	Rectifier Huawei cabenit Accssiores	pallet	2					

## Service Details :

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

PromiseDate :	13-Aug-22
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Baghdad Ewarij 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.