

# 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: 2979

Contact Name	Adnan Showeish	Requester	logistic & Warehouse
TO Issuance Date	27-Dec-22	Contact Phone	0096407502608769
TO Expiry Date	12/28/2022	Contact Email	Adnan Showeish - <erbil.financial@starligh
Vendor Name	Starlight Air Cargo Company	Destination Contact Phone :	07901901083
Vendor Address	Erbil Dream City Villa#1176 Erbil-Iraq	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	PO#9587 SIM card 2nd shipment	pallet	4				1083	AWB 235-49678462
2	PO#9581 SIM card 2nd shipment	pallet	2				320	AWB 235-09847924
3	PO#9624 SIM card 1st shipment	pallet	2				560	AWB 575-11126242
4	HAWB X918926 PO#9584 2nd shipment 3rd Batch	pallet	2				2658	AWB 501-13387065
5	PO#9448 SIM card 1st shipment	pallet	2				568	AWB 575-11125936
6	SCZ1 store WH Erbil	pin	38000					Balance in Erbil WH
7	Ericsson there claim 304th shipment	pallet	42				10710	AWB 235-12127371

## Service Details :

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

PromiseDate :	26-Dec-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.