



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: 2703

Contact Name	Adnan Showeish - <erbil.financial@starlightair	Requester	Logistic & Warehouse
TO Issuance Dat	29-Mar-22	Contact Phone	+96407502608769
TO Expiry Date	3/31/2022	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 Gazna new Zain WH

Destination: Baghdad Ameerat commercial & Ewarij

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	routers for PO#9200 ZAIN MIFI 1st, shipments	pallet	6				3048	AWB 176-35217405
2	routers for PO#9200 ZAIN MIFI 2nd shipment	pallet	6				3056	AWB 176-35217442
3	routers for PO#9200 ZAIN MIFI 3rd shipments	pallet	6				3120	AWB 176-35217420
4	routers for PO#9200 ZAIN MIFI 4th shipments	pallet	6				3035	AWB 176-35217453
5	routers for PO#9200 ZAIN MIFI 5th shipments	pallet	7				3254	AWB 176-35217361
6	PO#9096 Ericsson 4th shipment EAB-7200094879	pallet	23				2096	CMR #9540 truck # 33 AR
7	Ericsson claim 265th shipment	pallet	1				132	AWB 157-77330632
8	Ericsson PO#8835 27th shipment	pallet	1				40	AWB 157-70264106
9	AWB 235-48166506 our Ericsson claim shipment 266th	pallet	1				34	track #3621202
10	AWB 235-48166484 our Ericsson claim shipment 268th	pallet	1				70	track #3612941

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		1	1,500,000.00	1,500,000.00
2	Hino	4 Ton	1	780,000.00	780,000.00
Currency		IQD	Grand Total		2,280,000.00

PromiseDate :	29-Mar-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 & Ewarij technical Warehouse
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.