

# 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: 2972

Contact Name	Adnan Showeish	Requester	Logistic & Warehouse
TO Issuance Dat	22-Dec-22	Contact Phone	+96407502608769
TO Expiry Date	12/24/2022	Contact Email	Adnan Showeish - <erbil.financial@starlig
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: Basra technical WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	PO#9560 NSN 3rd shipment SH1009 1st Batch	pallet	19				2907	1580,210.0040,001 Truck #3
2	PO#9560 NSN 2nd shipment SH1010	pallet	21				6006	1580,210.0037,001 Truck #4
3	PO#9560 NSN 3rd shipment SH1009 3rd Batch	pallet	5				4500	1580,210.0039,001 Truck #4

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		1	1,584,000.00	1,584,000.00
Currency		IQD	Grand Total		1,584,000.00

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