



Transportation Order

Atheer Telecom Iraq Limited "Zain"

BLDG,27 , STR. 35, Dist . 915 ,AL-JADRIYA, BAGHDAD-IRAQ

www.iq.zain.com, Fax: +9641540960, Tel: +9641540960

Transportation Order No: 3182

| | | | |
|------------------------|----------------------------------|------------------------------------|---|
| Contact Name | Adnan Showeish | Requester | Logistic & warehouse |
| TO Issuance Dat | 20-Aug-23 | Contact Phone | +96407502608769 |
| TO Expiry Date | 8/22/2023 | Contact Email | Adnan Showeish - <erbil.financial@starlig |
| Vendor Name | Star light company | Destination Contact Phone : | 07901901083 |
| Vendor Address | Dream city villa#1176 Erbil-Iraq | Name : | Nawzad taib |

Source: Erbil gzana Zain WH

Destination: Basra technical WH & BAG Ewarij WH

Shipment Details

| NO | Description | UOM | Quantity | Dimension (m) | | | Weight (Kg) | Note |
|----|---|--------|----------|---------------|---|---|-------------|-----------------------------|
| | | | | W | H | L | | |
| 1 | For PO#10015 NSN 5th shipmen | pallet | 96 | | | | 16330 kg | 07.0041,001 Truck #31 ADP |
| 2 | for PO#10015 NSN 16th SH-1054 & SH-1055 | pallet | 53 | | | | 5274 Kg | 1580,308.0011,001 Truck # 2 |
| 3 | for PO#10011 Ericsson 21st shipment | pallet | 50 | | | | 9882 Kg | AWB 501-14649250 |

Service Details :

| No | Service/Carrier | Type | Quantity | Unit Price | Total Price |
|----------|-----------------|------------------------|-------------|--------------|--------------|
| 1 | Trailer | Erbil to Basra WH | 2 | 1,584,000.00 | 3,168,000.00 |
| 2 | Trailer | Erbil to BAG Ewarij WH | 1 | 1,199,000.00 | 1,199,000.00 |
| Currency | | IQD | Grand Total | | 4,367,000.00 |

| | |
|----------------------------|---|
| PromiseDate : | 20-Aug-23 |
| 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,27 , STR. 35 , Dist . 915 , AL-JADRIYAR, 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. |