



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: 2846

Contact Name	Adnan Shoeish	Requester	Logistic & Warehouse
TO Issuance Dat	17-Aug-22	Contact Phone	+9607502608769
TO Expiry Date	8/17/2022	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	Charter flight 1Y4824 for PO#9506 Ericsson 3rd SHP	pallet	182				43057	AWB FSU00010730
2	Charter flight 1Y4823 for PO#9506 Ericsson 4th SH	pallet	76				43858	AWB FSU00010729
3	PO#9506 Ericsson 2nd shipment	pallet	24				1506	AWB 235-04549926
4	Equipment -Rectifier Cabinet accessories PO#9286							

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		5	1,199,000.00	5,995,000.00
Currency		IQD	Grand Total		5,995,000.00

PromiseDate :	17-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.