



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: 3199

Contact Name	Adnan Showeish	Requester	Logistic & warehouse
TO Issuance Dat	27-Aug-23	Contact Phone	+96407502608769
TO Expiry Date	8/29/2023	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: Baghdad Ewarij technical WH

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	for PO#10009 Ericsson 5th shipment	pallet	13				471 Kg	AWB 235-34297255
2	for PO#9851 Ericsson 4th	pallet	3				76 Kg	AWB 501-14840523
3	for PO#10011 Ericsson 19th shipment	pallet	14				685 Kg	AWB 235-34301315
4	for PO#10011 Ericsson 18th shipment	pallet	17				2680 Kg	AWB 176-89633596
5	for PO#10011 Ericsson 16th shipment	pallet	28				1495 Kg	AWB 501-14545882
6	PO#10114 Super cards shipment	pallet	3				479 Kg	Ameerat AWB 235-691609
7	for PO#10011 Ericsson 21st shipment	pallet	146				38740 Kg	AWB 501-14649250

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		3	1,199,000.00	3,597,000.00
Currency		IQD	Grand Total		3,597,000.00

PromiseDate :	27-Aug-23
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,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.