



# 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: 3237

Contact Name	Adnan Showeish	Requester	Logistic & warehouse
TO Issuance Dat	21-Sep-23	Contact Phone	+96407502608769
TO Expiry Date	9/22/2023	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: Baghdad Ewarij technical WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	for PO#10015 NSN 32nd shipment SH-1065	pallet	8				907 Kg	AWB 235-39501280
2	for PO#10011 Ericsson 22nd shipment	pallet	10				585 Kg	AWB 155-07860893
3	for PO#10011 Ericsson 23rd shipment	pallet	2				41 Kg	AWB 157-90277014
4	for PO#10011 Ericsson 24th shipment	pallet	4				81 Kg	AWB 575-18227661
5	for 2nd shipment related to NOKIA Trial SH-1064	pallet	1				44 Kg	AWB 176-89825050
6	ur shipment 4 tracks related to Batch 51 and 4 tracks related to	pallet	15				2024 Kg	MAWB 501-14940671

## Service Details :

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

PromiseDate :	20-Sep-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.