



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: 2861

Contact Name	Adnan Showeish	Requester	Logistic & Warehouse
TO Issuance Dat	25-Aug-22	Contact Phone	+96407502608769
TO Expiry Date	8/29/2022	Contact Email	Adnan Showeish - <erbil.financial@starlig
Vendor Name	Starlight Air Cargo Company	Destination Contact Phone :	07901901083
Vendor Address	Erbil Dream City Villa#1176	Name :	Nawzad Taib

Source: Erbil Gzana Zain WH

Destination: Baghdad Ewarij technical & Ameerat W

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	PO#9506 Ericsson 5th shipment	pallet	24				2795	AWB 235-09200796
2	PO#9506 Ericsson 8th shipment	pallet	13				4845	AWB 235-09200811
3	PO#9449 SIM card 2nd shipment	pallet	10				2350	AWB 235-47478675
4	936095 HAWB 1048060399 our Ericsson Faulty 283rd SHP B	pallet	6				143	7623, 3710648, 3714437,3714
5	Transfer Huawei equipment PO#9388 SMR#E974							

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 :	27-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 & Ameerat 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.