

## Call off Order

Call off Date:	21-December-2022	Call off number:	KPC2201-0000-LOGI-CF-0004
Delivery date:	28-February-2023	Contract name:	Freight Forwarding Services
Supplier:	Starlight Airlines	Contract number:	KPC2201-0000-PROC-CN-0058
Requested by:	Rozhan Bakr	Phone number:	

Location/ site:	
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Scope of Supply/Services							
No	Product Name/Description	Qty	UoM	Location	Date of receipt	Unit Price/\$ USD	Total/\$ USD
1	Freight forwarding services (air, sea, land)	1	pc	Logistic	28-February-2023	6,425.00	6,425.00
						Total, including all taxes:	6,425.00

Payment terms				
Settlements: By invoices				
No	Payment option	Shift/ Payment date	% of payment	Payment amount

To be filled in by appropriate Approver			
Chief Accountant	Kirill Pogodin	22-December-2022	Approved
Chief Engineer	Bestoon Aljaly	22-December-2022	Approved

Comments
Land/Sea Freight forwarding service of PO# KPC2201-CENT-O&MD-PO-0005 Karmen, for below Package :-  Land/Sea Freight from #1-JEBEL ALI FREE ZONE.P.O. Box 262898, Jebel Ali Free Zone, Dubai UAE and #2-KARMEN ENGINEERING FZCO1701 SIT TOWER, DUBAI SILICON OASIS, Dubai UAE to RMS compound- KPC warehouse-Gazna Road-Erbil, please find the attached packing list and offers for more clarification.  We have selected Starlight company based on the lowest price.

By signing this Call Off Order, Contractor agrees to perform the work specified herein in accordance with the Contract Terms and Conditions. Contractor's approval of this Call Off Order is acceptance of its Terms and Conditions. These Terms and Conditions shall supersede any other Terms and Conditions as may be attached to any field service tickets or work orders as may be provided by Contractor at the Delivery Point and KPC expressly rejects and such Terms and Conditions, irrespective of whether such documents are signed by KPC.

**On behalf of COMPANY:**  
KURDISTAN PIPELINE COMPANY PTE. LTD.  
(APPROVED)

By: Aleksandr Nogachev  
Position: Branch Head/Operating Director

**On behalf of SUPPLIER:**

By:  
Position:

