

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: 2945

| | | | |
|-----------------|----------------------------------|-----------------------------|---|
| Contact Name | Adnan Showeish | Requester | Logistic & Warehouse |
| TO Issuance Dat | 10-Nov-22 | Contact Phone | +96407502608769 |
| TO Expiry Date | 11/12/2022 | Contact Email | Adnan Showeish - <erbil.financial@starlig |
| Vendor Name | Starlight Air Cargo Company | Destination Contact Phone : | 07901901083 |
| Vendor Address | Erbil Dream City Villa#1176 Iraq | Name : | Nawzad Taib |

Source: Erbil Gzana Zain WH

Destination: Baghdad Ameerat Commercial WH

Shipment Details

| NO | Description | UOM | Quantity | Dimension (m) | | | Weight (Kg) | Note |
|----|------------------------------------|--------|----------|---------------|---|---|-------------|----------------------------|
| | | | | W | H | L | | |
| 1 | PO#9528 SIM card 2nd shipment | pallet | 15 | | | | 1809 | AWB 235-11533196 |
| 2 | PO#9587 SIM card 1st shipment | pallet | 1 | | | | 268 | AWB 235-60008944 |
| 3 | PO#9447 SIM card 3rd shipmen | pallet | 3 | | | | 590 | AWB 235-05364881 |
| 4 | PO#9641 Recharge card 1st shipment | pallet | 32 | | | | 7190 | AWB 615-38157906 |
| 5 | PO#9523 Recharge card 3rd shipmen | pallet | 64 | | | | 19004 | JF305216 track #06 AG 7440 |

Service Details :

| No | Service/Carrier | Type | Quantity | Unit Price | Total Price |
|----------|-----------------|------|-------------|--------------|--------------|
| 1 | Trailer | | 2 | 1,199,000.00 | 2,398,000.00 |
| | | | | | |
| Currency | | IQD | Grand Total | | 2,398,000.00 |

| | |
|----------------------------|---|
| PromiseDate : | 10-Nov-22 |
| Delivery Term: | Door to Door form Source to Destination. |
| Payments Terms: | Net 30 working days from receive the shipment invoice |
| ShippingAddress: | Baghdad Ameerat Commercial 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. |


