



# 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: 3735

Contact Name	Adnan Showeish	Requester	Logistic & warehouse
TO Issuance Dat	24-Aug-25	Contact Phone	+9640750260876
TO Expiry Date	8/29/2025	Contact Email	Adnan Showeish - <erbil.financial@starlig
Vendor Name	Star light company	Destination Contact Phone :	07901900825
Vendor Address	Dream city villa#1176 Erbil-Iraq	Name :	Faris ahtem

Source: Arrange technical equipment

Destination: Baghdad ewarij technical WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	Arrange for the 3rd gable and the new warehouse							

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Worker	4 worker for five days work	20	30,000.00	600,000.00
Currency		IQD	Grand Total		<b>600,000.00</b>

<b>PromiseDate :</b>	24-Aug-25
<b>Delivery Term:</b>	Door to Door form Source to Destination.
<b>Payments Terms:</b>	Net 30 working days from receive the shipment invoice
<b>ShippingAddress:</b>	Baghdad ewarij technical WH
<b>Billing Address:</b>	BLDG,27 , STR. 35 , Dist . 915 , AL-JADRIYAR, BAGHDAD-IRAQ□ , Fax: +96415410960, Tel: +96415410960□
<b>Liquidated Damages:</b>	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.