



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: 3438

Contact Name	Adnan Showeish	Requester	Logistic & warehouse
TO Issuance Dat	05-Jun-24	Contact Phone	+96407502608769
TO Expiry Date	6/7/2024	Contact Email	Adnan Showeish - <erbil.financial@starlig
Vendor Name	Star light company	Destination Contact Phone :	0701901083
Vendor Address	Dream city villa#1176 Erbil-Iraq	Name :	Nawzad taib

Source: Erbil gzaan Zain WH

Destination: Baghdad Ameerat commercial WH

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	for PO#10433 Recharge card ColorPlast 1st shipment	pallet	37				7862 Kg	AWB 537-35860414
2	for PO#10474 Recharge card shipment	pallet	73				21321 Kg	AWB 575-18233180
3	for PO#10433 Recharge card colorplast 2nd shipment	pallet	45				10300 Kg	AWB 537-35860322
4	ORYXSIM	pin	20000					008880858097 to 008880878

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		3	1,199,000.00	3,597,000.00
Currency		IQD	Grand Total		3,597,000.00

PromiseDate :	05-Jun-24
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,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.