



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: 3575

Contact Name	Adnan Showeish	Requester	Logistic & warehouse
TO Issuance Dat	12-Jan-25	Contact Phone	+96407502608769
TO Expiry Date	1/15/2025	Contact Email	Adnan Showeish - <erbil.financial@starlig
Vendor Name	Star light company	Destination Contact Phone :	07901901083
Vendor Address	Dream city villa#1176 Erbil-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	for PO#10802 Recharge card shipment	pallet	75				21396 Kg	AWB 501-17628494
2	for PO#10775 Lunsat 1st shipment	pallet	5				1377 Kg	AWB 235-83433641

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		1	1,199,000.00	1,199,000.00
2	Hino		1	649,000.00	649,000.00
Currency		IQD	Grand Total		1,848,000.00

PromiseDate :	12-Jan-25
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.