



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: 3844

| | | | |
|-----------------|----------------------------------|-----------------------------|-----------|
| Contact Name | | Requester | Technical |
| TO Issuance Dat | 27-Oct-25 | Contact Phone | |
| TO Expiry Date | 10/29/2025 | Contact Email | |
| Vendor Name | Star light company | Destination Contact Phone : | |
| Vendor Address | Dream city villa#1176 Erbil-Iraq | Name : | |

Source: Erbil gzana Zain WH

Destination: Baghdad Ameeart WH & Rusafa technic

Shipment Details

| NO | Description | UOM | Quantity | Dimension (m) | | | Weight (Kg) | Note |
|----|---|--------|----------|---------------|---|---|-------------|------------------------|
| | | | | W | H | L | | |
| 1 | for PO#11427 HUAWEI 3rd shipment CMAV3849418 | pallet | 90 | | | | 6991 Kg | CMRs for 14 containers |
| 2 | PO#11389 11th & PO#11427 HUAWEI 2nd shipment CMAV91 | pallet | 74 | | | | 6474 Kg | CMRs for 9 containers |
| 3 | PO#11476 SIM card Oodi shipment | pallet | 4 | | | | 1048 Kg | AWB 235-95042625 |
| 4 | PO#11455 SIM Card Idemia shipment | pallet | 3 | | | | 391 Kg | AWB 176-15357226 |

Service Details :

| No | Service/Carrier | Type | Quantity | Unit Price | Total Price |
|----------|-----------------|----------------------|-------------|--------------|--------------|
| 1 | Trailer | | 2 | 1,199,000.00 | 2,398,000.00 |
| 2 | Worker | 3 worker in Erbil WH | 3 | 30,000.00 | 90,000.00 |
| | | | | | |
| Currency | | IQD | Grand Total | | 2,488,000.00 |

| | |
|----------------------------|---|
| PromiseDate : | 27-Oct-25 |
| Delivery Term: | Door to Door form Source to Destination. |
| Payments Terms: | Net 30 working days from receive the shipment invoice |
| ShippingAddress: | Baghdad Rusafa technical 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 <i>substitute</i> service from the alternative source, the reimbursement is deductible from any payable invoice. |