



# 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	D#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 service from the alternative source, the reimbursement is deductible from any payable invoice.