



# 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: 3639**

|                        |                                  |                                    |   |
|------------------------|----------------------------------|------------------------------------|---|
| <b>Contact Name</b>    | Adnan Showeish                   | <b>Requester</b>                   | Technical                                 |
| <b>TO Issuance Dat</b> | 05-May-25                        | <b>Contact Phone</b>               | +96407502608769                           |
| <b>TO Expiry Date</b>  | 5/7/2025                         | <b>Contact Email</b>               | Adnan Showeish - <erbil.financial@starlig |
| <b>Vendor Name</b>     | Star light company               | <b>Destination Contact Phone :</b> | 07901901083                               |
| <b>Vendor Address</b>  | Dream city villa#1176 Erbil-Iraq | <b>Name :</b>                      | Nawzad taib                               |

**Source:** Erbil gzana Zain WH

**Destination:** Baghdad Ewarij technical WH

## Shipment Details

| NO | Description  | UOM    | Quantity | Dimension (m) |   |   | Weight (Kg) | Note                        |
|----|--|--------|----------|---------------|---|---|-------------|-----------------------------|
|    |  |        |          | W             | H | L |             |                             |
| 1  | AWEI Atheer Telecom Iraq Limited Zain CAPEX 2025 4th sh    | pallet | 239      |               |   |   | 3980 Kg     | CMRs BRN- 0895 & BRN-0      |
| 2  | AWEI Atheer Telecom Iraq Limited Zain CAPEX 2025 7th sh    | pallet | 187      |               |   |   | 3507 kg     | RN-0894 Truck#06 CER 469    |
| 3  | , 0899 , 0900 , 0901 , 0902 for HUAWEI Atheer Telecom Iraq | pallet | 96       |               |   |   | 14403 Kg    | CMR # BRN-0897              |
| 4  | AWEI Atheer Telecom Iraq Limited Zain CAPEX 2025 12th sh   | pallet | 53       |               |   |   | 3100 Kg     | R for truck#33 ACG 678 - 63 |
| 5  | for PO#10651 HUAWEI 36th shipment                          | pallet | 4        |               |   |   | 229 Kg      | AWB 235-93613041            |

## Service Details :

| No       | Service/Carrier | Type                      | Quantity    | Unit Price   | Total Price  |
|----------|-----------------|---------------------------|-------------|--------------|--------------|
| 1        | Trailer         |                           | 4           | 1,199,000.00 | 4,796,000.00 |
| 2        | Worker          | One worker in 01-May-2025 | 1           | 30,000.00    | 30,000.00    |
| 3        | Worker          | Two worker in 04-May-2025 | 2           | 30,000.00    | 60,000.00    |
| 4        | Worker          | Two worker in 05-May-2025 | 2           | 30,000.00    | 60,000.00    |
| Currency |                 | IQD                       | Grand Total |              | 4,946,000.00 |

|                            |   |
|----------------------------|---|
| <b>PromiseDate :</b>       | 05-May-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<br>, 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. |