



# 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: 3528

Contact Name	Adnan Showeish	Requester	Logistic & warehouse
TO Issuance Dat	21-Oct-24	Contact Phone	+96407502608769
TO Expiry Date	10/23/2024	Contact Email	Adnan Showeish - <erbil.financial@starlig
Vendor Name	Star light company	Destination Contact Phone :	07802969212
Vendor Address	Dream city villa#1176 Erbil-Iraq	Name :	Zuheer Abdulwahed Jassi

Source: Erbil gzan Zain WH

Destination: Basra technical WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	Shipment for PO#10712 NOKIA 1st shipment	pallet	90				4588 Kg	1580-409-00012-001 truck# 3
2	Shipment for PO#10590 NOKIA 2nd shipment	pallet	1				547 Kg	AWB 501-16608303.

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		1	1,584,000.00	1,584,000.00

Currency	IQD	Grand Total	1,584,000.00
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PromiseDate :	21-Oct-24
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Basra 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.