



# 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: 3567

Contact Name	Adnan Showeish	Requester	Technical
TO Issuance Dat	29-Dec-24	Contact Phone	+96407502608769
TO Expiry Date	1/1/2025	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: Basra technical WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	for PO#10865 NOKIA 8th shipment SH-1129	pallet	22				1684 Kg	1580-412-0010-001 truck# 3
2	for PO#10865 NOKIA 9th shipment SH-1131	pallet	11				560 Kg	AWB 235-30340262

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		1	1,584,000.00	1,584,000.00
2	Worker	Two worker today in Erbil WH	2	30,000.00	60,000.00
3	Worker	Two worker last week in Erbil WH	2	30,000.00	60,000.00
Currency		IQD	Grand Total		1,704,000.00

<b>PromiseDate :</b>	29-Dec-24
<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>	Basra technical WH
<b>Billing Address:</b>	BLDG,27 , STR. 35 , Dist . 915 , AL-JADRIYAR, BAGHDAD-IRAQ , 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 <del>service</del> 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.