



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: 3725

Contact Name	Adnan Showeish	Requester	Technical
TO Issuance Dat	18-Aug-25	Contact Phone	+9640750260876
TO Expiry Date	8/19/2025	Contact Email	Adnan Showeish - <erbil.financial@starlig
Vendor Name	Star light company	Destination Contact Phone :	07901901803
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#11149 NOKIA 10th shipment SH-1185	pallet	211				4478 Kg	R 1580-507-0027 Truck # 33
2	for PO#11280 NOKIA 2nd shipment SH-1188	pallet	900				10733 Kg	R 1580-507-0029 truck # 33
3	OKIA PO#11280 4th shipment & PO#11146 4th shipment SH-	pallet	97				6267 Kg	R 1580-507-0042 truck # 38
4	for NOKIA PO#11149 13th shipment (SPARE Batch 1)	pallet	15				1054 Kg	R 1580-508-0001 truck # 38

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		3	1,584,000.00	4,752,000.00
2	Worker	3 worker in Erbil WH	3	30,000.00	90,000.00
Currency		IQD	Grand Total		4,842,000.00

PromiseDate :	18-Aug-25
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