

# Transportation Order

Atheer Telecom Iraq Limited "Zain"

BLDG,47 , STR. 14, Dist . 605 , HAY AL\_MANSOOR, BAGHDAD-IRAQ

www.zain.com, Fax: +9641540960, Tel: +9641540960

Transportation Order No: 2975

Contact Name	Adnan Showeish	Requester	Logistic & Warehouse
TO Issuance Dat	26-Dec-22	Contact Phone	+96407502608769
TO Expiry Date	12/27/2022	Contact Email	Adnan Showeish - <erbil.financial@starlig
Vendor Name	Starlight Air Cargo Company	Destination Contact Phone :	07901901083
Vendor Address	Erbil Dream City Villa#1176 Erbil-Iraq	Name :	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	PO#9554 NSN 3rd shipment 2nd batch SH1014	pallet	2				716	AWB 235-01106394
2	2926 HAWB 3CWV1063 our Ericsson Faulty 313th related to	pallet	10				394	, 3785425, 3785426, 3786257
3	HAWB 1050207697 for PO#9554 NSN 5th shipment SH1019	pallet	1				6	AWB 235-02829050
4	PS Batch PO #9718 (173pcs) 1st SHPPO #9512 (5 pcs) 1st SH	pallet	14				1720	AWB 235-07180036
5	Ericsson there claim 306th shipment	pallet	54				13608	AWB 235-12127356
6	PC of PO#9560 4th shipment and 60 PC of PO#9271 3rd shipment	pallet	2				141	AWB 235-01106486
7	IAWB 3CWV1038 our Ericsson Faulty 309th our shipment related	pallet	5				309	#3771541, 3771542, 3772133
8	Ericsson there claim 311th shipment	pallet	1				7	AWB 235-79840235
9	Ericsson there claim 310th shipment	pallet	1				18	AWB 235-09200892
10	our Ericsson Faulty 308th our shipment track#3770038 , 37700	pallet	2				7	AWB 176-54649641

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		1	1,199,000.00	1,199,000.00

Currency	IQD	Grand Total	1,199,000.00
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PromiseDate :	26-Dec-22
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Baghdad Ewarij technical WH
Billing Address:	BLDG, 47 , STR. 14 , Dist . 605 , HAY AL-MUTANABI, AL MANSOOR, 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.