



# 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: 3300

Contact Name	Adnan Showeish	Requester	Logistic & warehouse
TO Issuance Dat	28-Nov-23	Contact Phone	+96407502608769
TO Expiry Date	11/30/2023	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: Baghdad Ewarij technical WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	for PO#10244 Nokia 2nd shipment SH-1068	pallet	9				1209 Kg	AWB 235-42488611
2	our Ericsson Faulty 336th our shipment	pallet	14				1251 Kg	AWB 155-07813514
3	for PO#10244 Nokia 1st shipment SH-1069	pallet	8				513 Kg	AWB 176-90875374

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Hino		1	649,000.00	649,000.00
Currency		IQD	Grand Total		649,000.00

<b>PromiseDate :</b>	28-Nov-23
<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 , 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.