



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: 3889

Contact Name	Adnan Showiest	Requester	Technical
TO Issuance Dat	03-Dec-25	Contact Phone	96407814555156
TO Expiry Date	12/5/2025	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: Baghdad Rusafa technical WH

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	for PO#11389 HUAWEI 17th shipment CMAU9171288	pallet	33				12.577 KG	MRs BRN-1128 , 1129 , 1130
2	for PO#11389 HUAWEI 17th shipment TXGU7230425	pallet	13				14.642 KG	MRs BRN-1128 , 1129 , 1130
3	of PO#11389 16th HUAWEI shipments TCKU6667120	pallet	128				13730 Kg	CMRs for 4 containers
4	of PO#11389 16th HUAWEI shipments CMAU9306383	pallet	70				7944 kg	CMRs for 4 containers
5	of PO#11389 16th HUAWEI shipments CMAV3418072	pallet	42				77134 kg	CMRs for 4 containers

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		4	1,199,000.00	4,796,000.00
2	Worker	3 worker in erbil WH	3	30,000.00	90,000.00
Currency		IQD		Grand Total	4,886,000.00

PromiseDate :	03-Dec-25
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Baghdad Rusafa 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.