



# 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: 3584**

<b>Contact Name</b>	Adnan Showeish	<b>Requester</b>	Logistic & warehouse
<b>TO Issuance Dat</b>	25-Feb-25	<b>Contact Phone</b>	+96407502608769
<b>TO Expiry Date</b>	2/26/2025	<b>Contact Email</b>	Adnan Showeish - <erbil.financial@starlig
<b>Vendor Name</b>	Starlight company	<b>Destination Contact Phone :</b>	07901901083
<b>Vendor Address</b>	Dream city villa#1176 Erbil-Iraq	<b>Name :</b>	Nawzad taib

**Source:** Arrange & offloading technical equipment

**Destination:** Erbil gzana Zain WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	nge equipment & offloading technical equipment in Erbil WH							

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Worker	Two worker 18-Feb-2025	2	30,000.00	60,000.00
2	Worker	Two worker 19-Feb-2025	2	30,000.00	60,000.00
3	Worker	One worker 23-Feb-2025	1	30,000.00	30,000.00
Currency		IQD		Grand Total	150,000.00

<b>PromiseDate :</b>	24-Feb-25
<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>	Erbil gzana Zain 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.