



# 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: 3645

Contact Name	Adnan Showeish	Requester	Logistic & warehouse
TO Issuance Dat	14-May-25	Contact Phone	+96407502608769
TO Expiry Date	5/15/2025	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: Arrange offloading technical equipment

Destination: Erbil gzana Zain WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	ding equipment & make free space for downloading new shipm							

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Worker	one worker on 10.May.2025	1	30,000.00	30,000.00
2	Worker	Two worker on 13.May.2025	2	30,000.00	60,000.00
3	Worker	Two worker on 14.May.2025	2	30,000.00	60,000.00
Currency		IQD	Grand Total		150,000.00

PromiseDate :	14-May-25
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Erbil gzana Zain 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