



# 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: 2762

Contact Name	Adnan Shoeish	Requester	Logistic & Warehouse
TO Issuance Dat	01-Jun-22	Contact Phone	+96407502608769
TO Expiry Date	6/3/2022	Contact Email	Adnan Showeish - <erbil.financial@starlig
Vendor Name	Star Light Air Cargo Company	Destination Contact Phone :	07901901083
Vendor Address	Erbil Dream City Villa#1176	Name :	Nawzad Taib

Source: Erbil Gzana New Zain WH

Destination: Baghdad Ameerat commercial WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	PO#9190 Recharge card 1st shipment	pallet	9				1713	AWB 615-35216790
2	PO#9022 1st shipment sim card dispenser Kiosk	pallet	8				2836	AWB 155-00998616

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Hino	4 Ton	1	780,000.00	780,000.00
Currency		IQD	Grand Total		780,000.00

<b>PromiseDate :</b>	01-Jun-22
<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 Ameerat commercial Warehouse
<b>Billing Address:</b>	BLDG, 47 , STR. 14 , Dist . 605 , HAY AL-MUTANABI, AL MANSOOR, 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.