

# 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: 2899

Contact Name	Adnan Showeish	Requester	Logistic & Warehouse
TO Issuance Dat	02-Oct-22	Contact Phone	+96407502608769
TO Expiry Date	10/4/2022	Contact Email	Adnan Showeish - <erbil.financial@starlig
Vendor Name	Starlight Air Cargo Company	Destination Contact Phone :	07901901083
Vendor Address	Erbil Dream City Villa#1176	Name :	Nawzad Taib

Source: Erbil Gzana Zain WH

Destination: Baghdad Ameerat Commercial WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	Sim Card PO#9386 2nd shipment	pallet	4				1120	AWB 575-11125531
2	PO#9319 D-link Router 2nd shipment	pallet	36				11232	AWB 575-18209494
3	PO#9576 Recharge card 1st shipment	pallet	128				21167	AWB 176-51674803
4	Ericsson PO#9506 10th shipment	pallet	1				0.70	AWB 157-22696030
5	35-11525894 with HAWB 3CWV967 Ericsson Faulty 289th B	pallet	2				167	track#3734269
6	962 with HAWBs 3CWV965 & 3CWV966 Ericsson Faulty 289th B	pallet	1				2	track# 3730272 ,3734295

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		3	1,199,000.00	3,597,000.00
Currency		IQD	Grand Total		3,597,000.00

PromiseDate :	04-Oct-22
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Baghdad Ameerat Commercial WH
Billing Address:	BLDG, 47 , STR. 14 , Dist . 605 , HAY AL-MUTANABI, AL MANSOOR, 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.