



# 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: 3229

Contact Name	Adnan Showeish	Requester	Logistic & warehouse
TO Issuance Dat	14-Sep-23	Contact Phone	+96407502608769
TO Expiry Date	9/16/2023	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: Basra technical WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	for PO#10015 Nokia 19th shipment SH-1050	pallet	65				2600 Kg	AWB 176-81642470
2	for PO#10015 Nokia 18th shipment SH-1046	pallet	22				3618 kg	AWB 176-81642466
3	for PO#10015 Nokia 23rd shipment SH-1053	pallet	63				2423 kg	AWB 235-65057436
4	for PO#10015 Nokia 22nd shipment SH-1059	pallet	22				1145 Kg	AWB 235-49935760

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		2	1,584,000.00	3,168,000.00

Currency	IQD	Grand Total	3,168,000.00
----------	-----	-------------	--------------

PromiseDate :	14-Sep-23
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Basra 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.