



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: 2898

Contact Name	Adnan Showeish	Requester	Logistic & Warehouse
TO Issuance Dat	27-Sep-22	Contact Phone	+96407502608769
TO Expiry Date	9/29/2022	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 Ewarij technical WH

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	PO#9271 NSN 1st shipment SH-1011	pallet	7				326	AWB 235-12184723
2	34653 Also HAWB 1048301125 our Ericsson Faulty 285th rela	pallet	3				276	track#3724909,3724911 & 37
3	ZAIN Tech 4th shipment	pallet	3				37	DHL AWB 2324626356
4	DHL AWB 82151462 for ZAIN Tech 3rd shipment	pallet	1				81	WAYBILL 8663171156
5	AWB 575-18209100 Ericsson Faulty 286th Batch 33 & 35	pallet	2				121	track#3735306 ,3735307
6	PO#9096 Ericsson 7th shipment	pallet	2				2	AWB 235-09200984
7	155632 Also HAWB 1048413962 Ericsson Faulty 287th Batch	pallet	11				907	016 , 3727657 , 3727656 , 37
8	PO#9507 Ericsson 1st shipment	pallet	34				1842	AWB 235-09200962
9	PO#9507 Ericsson 2nd shipment	pallet	3				1	AWB 235-01094730
10	NSN shipment	pallet	5				873	AWB 235-60054142

Service Details :

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

Promise Date :	27-Sep-22
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
Shipping Address:	Baghdad Ewarij technical 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.