



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: 3879

Contact Name	Adnan Showiest	Requester	Technical
TO Issuance Dat	01-Dec-25	Contact Phone	96407814555156
TO Expiry Date	12/3/2025	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: Erbil gzana Zain WH

Destination: Baghdad Ameeerat WH ,Ewarij & Rusa

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	PO#11426 Recharge card Eagle Fly Shipment	pallet	92				26883 Kg	AWB 176-18296224
2	of PO#11431 HUAWEI 1st shipment HPCU4962040	pallet	83				9049 Kg	CMRs for 7 containers
3	AWEI PO#11389 13th & PO#11184 37th shipments0 HPCU49	pallet	40				6409 Kg	CMRs for 3 containers
4	for PO#11389 HUAWEI 17th shipment CMAU3247200	pallet	14				5.918 KG	MRs BRN-1128 , 1129 , 1130
5	for PO#11389 HUAWEI 17th shipment TXGU723042-5	pallet	10				14.642 KG	MRs BRN-1128 , 1129 , 1130
6	for PO#11389 HUAWEI 17th shipment TRHU413868-2	pallet	23				14.651 KG	MRs BRN-1128 , 1129 , 1130

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		4	1,199,000.00	4,796,000.00
2	Worker	3 worker in Erbil	3	30,000.00	90,000.00
3	Worker	2 worker in Erbil 27.11.25	2	30,000.00	60,000.00
4	Worker	2 worker in Erbil 30.11.25	2	30,000.00	60,000.00
Currency		IQD	Grand Total		5,006,000.00

PromiseDate :	01-Dec-25
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Baghdad Ameeerat WH ,Ewarij & Rusafa 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.