



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: 3798

Contact Name	Adnan Showiest	Requester	Technical
TO Issuance Dat	30-Sep-25	Contact Phone	+9640750260876
TO Expiry Date	10/1/2025	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 Ewarij technical WH

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	Transfer materials from Erbil to Awirij WH - PS core							MSR#E1979
2	for PO#11186 HUAWEI 23rd shipment EITU1485091	pallet	82				5154 kg	R for truck# 34 DVG 110 - 01
3	for PO#11186 HUAWEI 3rd shipment EITU131553	pallet	55				3880 Kg	R for truck# 73 DT 280 - 73
4	for PO#11186 HUAWEI 18th shipment EITU1335240	pallet	50				4182 Kg	R for truck# 73 AAG 261 - 02
5	for PO#11186 HUAWEI 14th shipment EITU1510445	pallet	59				3509 kg	R for truck# 73 AD 337 - 35 1
6	for PO#11370 SIM card 1st shipment Ameerat WH	pallet	22				2906 Kg	AWB 235-95664914
7	PO#10651 HUAWEI 42nd Shipment Ameerat WH	pallet	8				1887 Kg	AWB-235-95650564
8	for PO#11370 SIM card 2nd shipment Ameerat WH	pallet	30				3560 kg	AWB 235-95664925

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		7	1,199,000.00	8,393,000.00
2	Worker	3 worker today 30.09.25	3	30,000.00	90,000.00
Currency		IQD	Grand Total		8,483,000.00

PromiseDate :	30-Sep-25
Delivery Term:	Door to Door form Source to Destination.
Payments Terms:	Net 30 working days from receive the shipment invoice
ShippingAddress:	Baghdad Ewarij 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 <i>under</i> the service from the alternative source, the reimbursement is deductible from any payable invoice.