



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: 3557

Contact Name	Adnan Showeish	Requester	Technical
TO Issuance Dat	09-Dec-24	Contact Phone	+96407502608769
TO Expiry Date	12/10/2024	Contact Email	Adnan Showeish - <erbil.financial@starlig
Vendor Name	Starlight 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 baghdad WH - FTK PO#10786							MSR#E1860
2	Transfer materials from Erbil to baghdad WH - FTK PO#10370							MSR#E1862

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		9	1,199,000.00	10,791,000.00
3	Worker	for two days work	5	30,000.00	150,000.00
Currency				Grand Total	10,941,000.00

PromiseDate :	09-Dec-24
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 the service from the alternative source, the reimbursement is deductible from any payable invoice.