



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: 3790

| | | | |
|-----------------|----------------------------------|-----------------------------|---|
| Contact Name | Adnan Showiest | Requester | Technical |
| TO Issuance Dat | 24-Sep-25 | Contact Phone | +9640750260876 |
| TO Expiry Date | 9/26/2025 | 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 Rusafa technical WH

Shipment Details

| NO | Description | UOM | Quantity | Dimension (m) | | | Weight (Kg) | Note |
|----|---|--------|----------|---------------|---|---|-------------|-----------------------------|
| | | | | W | H | L | | |
| 1 | for HUAWEI August pre-sale 19th shipment EISU1682332 | pallet | 15 | | | | 7307 kg | 0811YER063 Truck#33 AGM |
| 2 | for HUAWEI August pre-sale 20th shipment EISU1833790 | pallet | 15 | | | | 7416 Kg | 50811YER058 Truck#47 ACT |
| 3 | #11360 HUAWEI 8th shipment with 87 pallet weight EGSU91 | pallet | 87 | | | | 11540 Kg | MR for truck#73 AE 036 - 72 |

Service Details :

| No | Service/Carrier | Type | Quantity | Unit Price | Total Price |
|----------|-----------------|----------------------------|-------------|--------------|--------------|
| 1 | Trailer | | 3 | 1,199,000.00 | 3,597,000.00 |
| 2 | Worker | 4 worker in Erbil | 4 | 30,000.00 | 120,000.00 |
| 3 | Worker | 2 worker in Erbil 23.09.25 | 2 | 30,000.00 | 60,000.00 |
| 4 | Worker | 2 worker in Erbil 22.09.25 | 2 | 30,000.00 | 60,000.00 |
| 5 | Worker | 2 worker in Erbil 21.09.25 | 2 | 30,000.00 | 60,000.00 |
| Currency | | IQD | Grand Total | | 3,897,000.00 |

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|----------------------------|--|
| PromiseDate : | 24-Sep-25 |
| Delivery Term: | Door to Door form Source to Destination. |
| Payments Terms: | Net 30 working days from receive the shipment invoice |
| ShippingAddress: | Baghdad 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 <i>the service</i> from the alternative source, the reimbursement is deductible from any payable invoice. |