



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: Bagjhdad 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 EGSU9	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

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:	Bagjhdad 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.