



# 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: 3699

Contact Name	Adnan Showeish	Requester	Technical
TO Issuance Date	22-Jul-25	Contact Phone	+96407502608769
TO Expiry Date	7/23/2025	Contact Email	Adnan Showeish - <erbil.financial@starligh
Vendor Name	Star light company	Destination Contact Phone :	07802969125
Vendor Address	Dream city villa#1176 Erbil-Iraq	Name :	Amir Fadhil

Source: Erbil ZAIN Gazna WH

Destination: Baghdad ZAIN WH in Ewarij

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	po#11071 COMBA 1st shipment	Pallet	68					
2	AWB 575-09914855 FOR po#11071 COMBA 2	Pallet	1					
3	AWB 235-94216102 for HUAWEI Zain Iraq 2025 Capex 7th	Pallet	53					

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		1	1,199,000.00	1,199,000.00
2	Worker	loading and arranging	2	30,000.00	60,000.00
Currency		IQD	Grand Total		1,259,000.00

## PromiseDate :

**Delivery Term:** Door to Door form Source to Destination.

**Payments Terms:** Net 30 working days from receive the shipment invoice

**ShippingAddress:**

**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.