



# 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**

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

<b>PromiseDate :</b>	
<b>Delivery Term:</b>	Door to Door form Source to Destination.
<b>Payments Terms:</b>	Net 30 working days from receive the shipment invoice
<b>ShippingAddress:</b>	
<b>Billing Address:</b>	BLDG,27 , STR. 35 , Dist . 915 , AL-JADRIYAR, BAGHDAD-IRAQ , Fax: +96415410960, Tel: +96415410960
<b>Liquidated Damages:</b>	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.