



# 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: 3793

Contact Name	Adnan Showiest	Requester	Technical
TO Issuance Dat	28-Sep-25	Contact Phone	+9640750260876
TO Expiry Date	9/29/2025	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: Basra technical WH

## Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	for PO#11280 NOKIA 25th shipment SH-1204	pallet	6				3185 Kg	T2508105-05 truck#33 CF 82
2	for PO#11358 NOKIA 6th shipment SH-1245	pallet	92				4327 Kg	IR 1580-509-0010 truck#38 A
3	for PO#11280 NOKIA 33rd shipment SH-1214	pallet	8				4247 Kg	T2508164-02 truck#47 DA 070
4	for PO#11280 NOKIA 32nd shipment SH-1213	pallet	8				4247 Kg	T2508164-01 truck#53 K 5173
5	for PO#11280 NOKIA 31st shipment SH-1250	pallet	17				1813 K	AWB 157-38836685

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		4	1,584,000.00	6,336,000.00
2	Worker	6 worker in erbil WH 27.09.25	6	30,000.00	180,000.00
Currency		IQD	Grand Total		6,516,000.00

<b>PromiseDate :</b>	28-Sep-25
<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>	Basra technical WH
<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. 