



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: 3810

| | | | |
|-----------------|----------------------------------|-----------------------------|-----------|
| Contact Name | | Requester | Technical |
| TO Issuance Dat | 05-Oct-25 | Contact Phone | |
| TO Expiry Date | 10/7/2025 | Contact Email | |
| Vendor Name | Star lught company | Destination Contact Phone : | |
| Vendor Address | Dream city villa#1176 Erbil-Iraq | Name : | |

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 28th shipment SH-1198 | pallet | 71 | | | | 22,700 Kg | R for truck#31 AVG 338 - 31 |
| 2 | for PO#11280 NOKIA 46th shipment SH-1211 | pallet | 8 | | | | 4247 kg | T2508172-04 truck#33 AFK 39 |
| 3 | for PO#11280 NOKIA 41st shipment SH-1212 | pallet | 8 | | | | 4247 Kg | T2508172-05 truck#33 FL 342 |
| 4 | peer Telecom Iraq Limited Zain CAPEX 2025 34th shipment SH-1212 | pallet | 43 | | | | 7138 Kg | R 1580-509-0019 truck # 38 |

Service Details :

| No | Service/Carrier | Type | Quantity | Unit Price | Total Price |
|----------|-----------------|------|-------------|--------------|--------------|
| 1 | Trailer | | 4 | 1,584,000.00 | 6,336,000.00 |
| Currency | | IQD | Grand Total | | 6,336,000.00 |

| | |
|---------------------|---|
| PromiseDate : | 05-Oct-25 |
| Delivery Term: | Door to Door form Source to Destination. |
| Payments Terms: | Net 30 working days from receive the shipment invoice |
| ShippingAddress: | Basra 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. |