



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: 3817

Contact Name	Adnan Showiest	Requester	Technical
TO Issuance Dat	08-Oct-25	Contact Phone	96407814555156
TO Expiry Date	10/10/2025	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 echnical WH

Destination: Basra technical WH

Shipment Details

NO	Description	UOM	Quantity	Dimension (m)			Weight (Kg)	Note
				W	H	L		
1	eer Telecom Iraq Limited Zain CAPEX 2025 35th shipment SI	pallet	121				4970 Kg	IR 1580-509-0014 truck #38 A
2	eer Telecom Iraq Limited Zain CAPEX 2025 36th shipment SI	pallet	87				4086 Kg	IR 1580-509-0018 truck #38 A
3	146 6th PO#11280 52nd PO#11358 13th & Pre-sale 37th NOK	pallet	381				5051 Kg	CMR 1580-509-0039
4	#11358 9th shipment PO#10865 15th shipment and PRS SH-12	pallet	845				10,715 kg	IR 1580-509-0043 truck#38 A
5	for PO#11280 26th & PO#11358 7th shipment SH-1246	pallet	322				7190 Kg	IR 1580-509-0020 truck#38 A

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 :	08-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.