



# 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: 3564

Contact Name	Adnan Showeish	Requester	Technical
TO Issuance Dat	23-Dec-24	Contact Phone	+96407502608769
TO Expiry Date	12/25/2024	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#10865 NOKIA 5th shipment SH-1126	pallet	34				4740 Kg	1580-412-0011-001 truck# 3
2	for PO#10865 NOKIA 6th shipment SH-1127	pallet	34				4298 Kg	1580-412-0012-001 truck# 3

## Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		2	1,584,000.00	3,168,000.00
2	Worker	Worker in Erbil WH	2	30,000.00	60,000.00
Currency		IQD	Grand Total		3,228,000.00

<b>PromiseDate :</b>	23-Dec-24
<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 <i>and</i> <i>the</i> service from the alternative source, the reimbursement is deductible from any payable invoice.