



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: 3675

Contact Name	Adnan Showeish	Requester	Logistic & warehouse
TO Issuance Dat	07-Jul-25	Contact Phone	+96407502608769
TO Expiry Date	7/8/2025	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	Atheer Telecom Iraq Limited Zain CAPEX 2025 30th shipment SH-1170	pallet	76				5122 Kg	1580-505-0024-001 truck # 33
2	for PO#11149 NOKIA 1st shipment SH-1170	pallet	134				1420 Kg	1R 1580-506-0007 truck# 33
3	for PO#11149 NOKIA 2nd shipment SH-1173	pallet	20				10157 Kg	1R 1580-506-0006 truck# 33
4	for PO#11149 NOKIA SH-1176 shipment	pallet	323				5527 Kg	1R 1580-506-0013 truck#33

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		3	1,584,000.00	4,752,000.00
2	Worker	3 worker in Erbil at 01-July-25	3	30,000.00	90,000.00
3	Worker	2 worker for this mission	2	30,000.00	60,000.00
Currency		IQD	Grand Total		4,902,000.00

PromiseDate :	07-Jul-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.