



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: 3687

Contact Name	Adnan Showeish	Requester	Technical
TO Issuance Dat	13-Jul-25	Contact Phone	+96407502608769
TO Expiry Date	7/15/2025	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 :	Naawzad 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#11149 NOKIA 6th shipment SH-1171	pallet	12				5210 kg	R for truck# 26 ACN 249 - 47
2	For PO#11149 NOKIA 7th shipment SH-1175	pallet	4				214 Kg	AWB 235-90777260

Service Details :

No	Service/Carrier	Type	Quantity	Unit Price	Total Price
1	Trailer		1	1,584,000.00	1,584,000.00
2	Worker	2 worker for this Mission	2	30,000.00	60,000.00
Currency		IQD		Grand Total	1,644,000.00

PromiseDate :	13-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.